

# ANNUAL REPORTS

— of the —

TOWN OFFICERS

— and —

FINANCIAL STATEMENT

— of the —

## TOWN OF SOUTHBRIDGE



For Year Ending December 31

1940

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THE SOUTHBRIDGE EVENING NEWS  
SOUTHBRIDGE, MASS.



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# Town Officers for 1940

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TREASURER—Norbert C. Benoit

CLERK—Clare P. Boyer

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## SELECTMEN

Wesley K. Cole

Napoleon J. Blanchard

Hervey L. Desmarais

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## PUBLIC WELFARE

Ovide Desrosiers

1941

Hermas Lippe

1942

Marie E. Lariviere

1943

Herbert H. Michon—Agent

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## OLD AGE ASSISTANCE

Ovide Desrosiers, Chairman

Hermas Lippe, Clerk

Marie Lariviere

H. H. Michon, Supervisor

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## ASSESSORS

Philias X. Casavant - 1941

Joseph T. Gervais - 1942

Joseph Metras - 1943

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### BOARD OF HEALTH

Hervey L. Desmarais, D.D.S.	1941
William E. Langevin, M.D.	1942
Armand O. DeGrenier, D.M.D.	1943

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### HIGHWAY COMMISSIONERS

Raymond Benoit - 1941	George Lafleche - 1942
Aime Langevin - 1943 - Deceased	
Alfred Beaulieu - 1943 - To finish term	

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### WORLD WAR MEMORIAL TRUSTEES

Arthur A. Allard - 1941	C. McGregory Wells - 1941
Edward L. Chapin - 1942	James C. Murphy - 1942
Oswald Meunier - 1943	
Wesley K. Cole	

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### SCHOOL COMMITTEE

Nestor Pontbriand - 1941	George E. Boyer - 1941
Arthur Gaumond - 1942	Joseph S. Normandin - 1942
Hector M. LeClair - 1943	Charles E. Hart - 1943

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### LIBRARY TRUSTEES FOR THE TOWN

Seaver M. Rice—1941—Resigned
Jacob Edward—1941—To finish term
Oswald J. Laliberte—1941
Rene R. Francazzi - 1943



FOR THE FUND

Mrs. Hamilton K. Smith

George B. Wells

Arthur Kay

William W. Crawford

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CEMETERY COMMISSIONERS

Seaver M. Rice—1941—Resigned

George W. Dumas—1941—To finish term

Wardwell M. Edwards—1942

Daniel T. Morrill—1943

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CONSTABLES

Ulric Brault

Joseph Paquin

Bernard E. Richard

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TAX COLLECTOR—Mederic Duhamel

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PLANNING BOARD

Alfred Beaulieu

Paul Benoit

Oswald J. Laliberte

M. C. Edgar Paquette

George S. Tasse

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SEWER COMMISSIONERS

Bernard A. Allard - 1941

Pierre Benoit - 1942

George Lafleche - 1943

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PARK COMMISSIONERS

Walter S. Blair - 1941

Hector M. LeClair - 1942

George Silk - 1943

MODERATOR - Rosario S. Normandin - 1941

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TREE WARDEN - Wilbur Wilson - 1941

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COMMISSIONERS TRUST FUND

Ovila A. Proulx - 1941

Raymond Varin - 1942

Rene R. Francuzzi - 1943

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APPOINTED OFFICERS

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TOWN ACCOUNTANT - Joseph E. Desrosier - 1942

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ASST. CLERK SELECTMEN )

SOLDIERS RELIEF AGENT ) Edward E. LeClair

W. P. A. CO-ORDINATOR )

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TOWN COUNSEL - Rosario S. Normandin

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TOWN ENGINEER - John G. Clark

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SUPT. OF SCHOOLS - Channing H. Greene

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CARE OF TOWN CLOCK - Frederick J. Locke

GAME WARDEN - Alfred Lariviere

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POUND KEEPER - Joseph Payant

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KEEPER OF LOCKUP

Ulric Brault

Ovide Desrosiers, Jr.

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JANITOR OF TOWN BUILDING - Oliver Proulx

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ANIMAL INSPECTOR - Joseph A. Chagnon

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BUILDING INSPECTOR - Armand DeAngelis

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SEALER OF WEIGHTS & MEASURES

G. Rudolphe Lariviere

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INSPECTOR OF WIRES - Emery A. Lavallee

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REGISTRAR OF VOTERS

John J. O'Shaughnessy - 1941

Samuel D. Perry - 1942 - Deceased, Seaver M. Rice - To  
finish term

Clare P. Boyer - Clerk

Joseph L. Berthiaume - 1943

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MOTH SUPERINTENDENT - Wilbur Wilson

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FIRE DEPARTMENT

Oswald Meunier, Chief

George W. Laughnane, Deputy Chief

Henry Lavoie, Asst. Deputy Chief

James C. Sangren, Supt. of Fire Alarm

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FIRE WARDEN - Oswald Meunier

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DEPUTIES

Arthur Caouette      Albert Servant      Edmond Bellerose

Joseph Mandeville      Henry Lavoie

Dan Daniels      Thomas Burke      Romeo Lippe

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FENCE VIEWERS

Arthur A. Allard      Armand Bonin

John Serleto      Louis Serleto

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MEASURERS OF WOOD AND BARK

Thomas L. Hughes      John J. Hogan      George A. Alley

Ralph McKinstry      Royce Fitzpatrick

Raymond McKinstry

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### FIELD DRIVERS

Alfred E. Lariviere

Ulric Brault

Ovila Martin

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### SOLDIERS BURIAL OFFICERS

Joseph Giroux

George Egan

Francis A. Houlberg

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### PUBLIC WEIGHERS

George A. Alley

Thomas Hughes

Irene Hughes

Basil J. Proulx Jr.

Wardwell M. Edwards

Jacob Edwards Raymond McKinstry Ralph McKinstry

Herman Staves

Mafalda Comstock

Elmira G. Patterson

Beatrice Homicz

Royce Fitzpatrick

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### ATTENDANCE OFFICER - Emery Lavallee

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### FINANCE COMMITTEE

Ira Mosher - 1941

Gedeon Gregoire - 1941

Hector LeClair Jr. - 1941

Arthur E. Proulx - 1941

Paul G. Beauregard - 1941

Frank H. Diorio - 1942

Daniel P. Bernheim - 1942

Emil J. Martin - 1942

Arthur F. Smith - 1942

Maurice Taylor - 1942

Elmer Schumacher - 1943

Joseph V. Flood - 1943

Myron B. Clemence - 1943

Walter G. Buckley - 1943

John J. Dragon, Sr. - 1943

INSPECTOR OF PETROLEUM - G. Rudolphe Lariviere

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DOG OFFICERS - Albert Lamarine, Ovila Martin

## JURY LIST FOR 1940-1941

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Allard, Alphonse A.—Merchant	44 Pine St.
Allard, Roland A. J.—A. W. Co.	371 Hamilton St.
Allard, Ernest G.—Chef	83 Elm St.
Agard, Charles—H. M. Co.	11 Lyons Ave.
Arpin, Armand—Laborer	116 Plimpton St.
Bachand, Arthur N.—Mill Hand	39 School St.
Barnett, John—Machinist	327 Hamilton St.
Beauregard, Alexander—Shuttle Work	244 Marcy St.
Beauregard, Raymond P.—Clerk	2 Hill Ave.
Belanger, Alpherie—Polisher	27 Worcester St.
Benoit, Levis G.—Manager	862 Lebanon Hill
Benson, Arthur J.—Specmaker	29 Sayles St.
Bertrand, Urban G.—Inspector	477 Hamilton St.
Bibeau, Rodolphe—Merchant	53 Worcester St.
Blair, Clarence A.—Trucking	16 Charlton St.
Blair, Elmer L.—Clerk	281 Woodstock Rd.
Boiteau, Antoine—A. W. Co.	71 Sayles St.
Bonnette, Romeo E.—Paper Hanger	86 Coombs St.
Boucher, Edward G.—Lens Setter	159 Worcester St.
Boulanger, Alfred J.—Optical Worker	152 Mill St.
Branniff, Nicholas F. Jr.—Printer	24 Sturbridge Rd.
Brennan, Richard F.—Specmaker	21 Oakes Ave.
Busfield, Sugden—Retired	88 Glover St.
Brodeur, Antonio—Clerk	114 Pine St.
Cabana, Arthur—Specmaker	10 Oakes Ave.
Camilloni, Riziére	69 North St.



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Caron, Anatole, Jr.—Specmaker	579 Main St.
Carpentier, William—Merchant	228 Hamilton St.
Chamberland, Theodore J.—Salesman	99 Cross St.
Chicoine, Peter—Foreman	24 Henry St.
Clemence, George H.—Foreman	Clemence Hill
Coderre, Henry F.—Clerk	560 South St.
Colquhoun, Archie—Laborer	207 Pleasant St.
Cormack, George—Retired	16 Oak Ridge Ave.
Cieri, Emo—Inspector	38 Lens St
Dauphnaïs, Adelard—Cement Finisher	199 Charlton
Davis, Steven—Cook	50 Sturbridge Rd.
Desaulniers, Leo—Specmaker	Lebanon Hill
Dodd, Roy—Clerical	576 Mechanic St.
Donais, Armand—A. O. Co.	117 Worcester St.
Dufault, Joseph—Laborer	156 Mechanic St.
Dulmaine, Walter—Retired	88 Pine St.
Dupaul, Leon—Foreman	250 Marcy St.
Duclos, Adelard—Specmaker	52 Main St.
Ethier, William—Specmaker	102 Mechanic St.
Eno, Arthur J.—Electrician	76 Pine St.
Farland, Alfred J.—Painter	372 Hamilton St.
Flood, Henry F.—Clerk	300 Hamilton St.
Farland, Ernest A.—Molder	15 Chestnut St.
Gareau, Fulgence—Retired	172 Marcy St.
Garceau, Wilfred—Waiter	14 Worcester
Gaumond, Armand—Truckman	711 Main St.
Gaumond, Eugel—Retired	16 Gardner St.



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Gauthier, Wilfred—Laborer	658 Main St.
Gendron, Albert—Picker	42 Thomas St.
Genereux, Louis W.—Clerk	206 Main St.
Gladu, Charles H.—Developer	36 Cohasse St.
Graf, Peter F.—Foreman	38 Golf St.
Gregoire, Joseph F.—Clerk	159 Hamilton St.
Grenke, Louis—Block-break	9 Rose St.
Grenier, William—Handle-finish	25 Chestnut St.
Guilmette, George O.—Hardner	9 Henry St.
Gamache, George A.—Mach. Oper.	105 North St.
Gaudette, Noe J.—Clerk	36 School St.
Galipeau, Eugene—Inspector	47 Water St.
Hebert, Leo—Grinder	48 Fiske St.
Hill, Emerson H.—Specmaker	472 South St.
Holton, Frank B.—Machinist	Lebanon Rd.
Houde, Harmel E.—Clerk	11 Columbia St.
Julian, Edmund—Mail Carrier	73 Mill Ave.
Jones, Leonard W.—Foreman	10 Lens St.
Kathan, Alden L.—Clerk	367 Hamilton St.
Labelle, Louis J. Manager	12 Crescent St.
Lafleche, Albert—A. O. Co.	42 Worcester St.
Lafleche, Adolphe—At Home	10 Oakes Av.
Laliberte, Arthur J.—Manager	329 Worcester St.
Laliberte, Oliver—Clerk	67 River St.
Langevin, Archie—Machinist	9 Henry St.
Langlais, Paul—Painter	65 Crystal St.
Lapane, Edward—Inspector	13 Ballard Ct.

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Lariviere, Joseph E.—Caretaker	38 Hamilton St.
Laplante, Aime	Oliver St.
Lavallee, Adelard—Shear Tender	65 Crystal St.
Lucier, Theodore—Asst. Manager	Brookside
Lamontagne, Henry—Lens Polisher	9 Rose St.
Lataille, Frank—Unemployed	284 Mechanic St.
Lataille, Joseph—Salesman	21 Marcy St.
Leblanc, Leon—Spinner	364 Hamilton St.
Lemire, Napoleon—Frame-maker	30 Taft St.
LeBoeuf, Roland—Inspector	94 E. Main St.
Lepage, Adelard—Foreman	122 Litchfield Ave.
Libera, Joseph—Maintenance	9 Ballard Ct.
Lippe, Clement—Specmaker	711 Main St.
Locke, Fred J.—Janitor	24 Taft St.
Loranger, Edward—Truck driver	127 Pleasant St.
Loranger, John—At Home	187 Everett St.
Lynch, Charles A.—Assembler	26 School St.
LeBlanc, Edgar—Moulder	183 Everett St.
Lusignan, William J. Sub-Foreman	392 Worcester St.
Landry, Victor—Specmaker	5 Bowlen Ave.
Maloney, Michael P.—Specmaker	50 Elm St.
Metras, Louis—Solderer	43 Fairlawn Ave.
Meunier, Roland—Engineer	648 Lebanon Hill Rd.
Mitchell, Irving E.—Clerk	47 Oliver St.
Monnette, Moise—Clerk	50 Coombs St.
Moore, Joseph R.—Mill-oper.	680 Lebanon Hill
Moriarty, Timothy J.—Mill-oper.	150 Pleasant St.

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Morand, Napoleon—Polisher	276 Mechanic St.
Mathieu, Isaac—Canvasser	50 Coombs St.
Nichols, Thomas J.—Press-worker	53 Fiske St.
Normandin, Joseph S.—Clerk	14 Dresser St.
Noyes, Gordon—Retired	15 Edwards St.
O'Shaughnessy, John J. Sr.—Real Estate	164 Hamilton St.
Paquin, William—Inspector	32 Worcester St.
Patneaud, George—Warper	12 Pine St.
Paulhus, Albert—Unemployed	199 Charlton St.
Paulhus, Theodore, Sr.—Unemployed	172 Mechanic St.
Peloquin, Aime—Merchant	67 Charlton St.
Peloquin, Felix—Stretchers	27 Coombs St.
Peloquin, Philip—Painter	210 Everett St.
Plouffe, George E.—Truer	135 Marcy St.
Pontbriand, Nestor—Salesman	12 Cohasse St.
Pratt, Walter W.—Farmer	873 N. Woodstock Rd.
Prendergast, James—Retired	52 Pleasant St.
Proulx, Albert E.—Roofer	174 Elm St.
Proulx, Charles F.—Specmaker	81 Wall St.
Proulx, Joseph D.—Cook	46 South St.
Paul, Wilfred—Truck driver	45 Union St.
Paquette, Walter O.—Foreman	Brickyard Rd.
Page, Ernest P.—Salesman	429 Hamilton St.
Paul, Armand—Clerk	51 Central St.
Rossi, Philip—Salesman	47 Green Ave.
Riopel, Wilfred—Foreman	31 Hamilton St.
Sansoucy, Leonard E.—Unemployed	41½ Windsor Ct.

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Santo, Dominic—Foreman	138 Elm St.
Silk, George W.—Clerk	723 Main St.
Shea, William T.—Draftsman	19 Clarke St.
St. Germaine, John B.—Salesman	105 Sayles St.
St. Germaine, Joseph—A. W. Co.	120 Sayles St.
St. Martin, Arsene—Printer	95 North St.
St. Pierre, Rodolphe—Press Oper.	10 Rose St.
Talbot, Ernest—Laborer	3 Morton Ct.
Tasciotti, Ralph—Knife maker	113 Cross St.
Stypulkauski, Anthony—Finisher	101 Worcester St.
Tetreault, Eugene—Laborer	53 Fiske St.
Toomey, John F.—Clerk	30 North St.
Trahan, Ovila—Carpenter	16 Clarke St.
Tully, Andrew F. Sr.—Order Clerk	547 Main St.
Tavernier, Omer J.—Edger	10 Lens St.
Zui, Thomas—Inspector	46 Morris St.
Kurposka, Mitchell—Tool maker	65 Crystal St.
Dupuis, Zephir—Specmaker	42 Central St.
Gravel, Charles E.—Lens Polisher	158 Charlton St.
Blute, Daniel—Retired	564 Main St.
Lavallee, George W.—Retired	20 Sayles St.
Brault, Joseph—Foreman	162 Charlton St.
Boucher, Raymond—Specmaker	127 Everett St.

# Report of Selectmen

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Citizens of Southbridge:

The following is a report of the activities of the Board of Selectmen for the past year.

The Massachusetts Public Works Department, in conjunction with the State W. P. A. office inaugurated a Flood Control program and work was started in February, 1940. McKinstry Brook was widened and bridges at Pleasant and Mill Streets were rebuilt. Considerable work was done on the Quinebaug River, and work is still in progress, clearing the river bed of boulders and fallen trees. This work will eliminate flood hazards that we have been confronted with in past years.

Town sponsored projects were very active this year.

Sewers were built on Charlton Street and Paige Hill, Park Street.

Storm drains on Morris and Kingsley Street, Eastford Road, Walnut Street, Highland and Summer Sts.

Sidewalk construction was completed on Charlton, Wall, and Dupaul Streets, Fairlawn and Bellevue Ave.

West and Dupaul Streets were resurfaced.

Breakneck and Lebanon Hill Roads were relocated and rebuilt.

Several new hydrants have been installed to give further protection to the citizens of the Town.

The lumber from Cole Park has been sold and the lot is expected to be cleaned by May 1st, 1941. We believe that when final figures are reviewed a substantial profit will be shown.



The Elm St. School property was sold which will add taxable property to the Town.

A reduction in Town insurance rates has been affected which means a net saving to our tax payers of \$200.00 to \$250.00 annually.

We appreciate the co-operation of the different department heads of the Town also that of Mr. James W. Meehan and his staff Supervisors of W. P. A. activities in Worcester County.

WESLEY K. COLE

NAPOLEON J. BLANCHARD

HERVEY L. DESMARAIS

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# Report of FIRE DEPARTMENT

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To the Honorable Board of Selectmen:

In accordance with the law and custom, I submit the following report for the year ending December 31, 1940 giving names of members of the Fire Department, values of properties under my supervision, number of fires we responded to, values of properties where loss occurred, dates and locations of fires, also recommendations I deem necessary for the ensuing year.

The balance from last year's appropriation was \$21.84.

I recommend an appropriation of \$26,191.55.

We responded to 284 still alarms, and 25 bell alarms. Total alarms for 1940 were 309.

255 Hydrants at \$65.00 each per year \$15,725.00.

The detailed report and budget follows:

Value of buildings -----	\$979,600.00
Loss on buildings -----	65,904.60
Insurance on buildings -----	786,650.00
Insurance paid on buildings -----	63,060.60
Value of contents -----	575,914.00
Loss on contents -----	62,961.28
Insurance on contents -----	490,700.00
Insurance paid on contents -----	54,724.88

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### Inventory of the Fire Department

Two fire stations -----	\$ 75,000.00
Fire apparatus -----	35,000.00
Fire department supplies -----	9,000.00
Gamewell fire alarm system -----	7,000.00

### ROSTER OF THE SOUTHBRIDGE FIRE

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#### DEPARTMENT

##### Chief

Oswald J. Meunier

##### Deputy

George W. Laughnane

##### Assistant Deputy Chief

Henry Lavoie

##### Permanent Men

George Lamothe, House Captain	Almanzar Martel
Dan Daniels, House Lieutenant	Armand Dumas
Napoleon Donais	Ovila Donais
Emile Caouette	Romeo Laroche

##### Callman No. 1 Hose

Michael Maloney, Captain	Hermas Lippe
Hormidas Belanger, Lieutenant	Lionel Peloquin
Napoleon Fontaine	Leopold Langlois
Victor Tavernier	George Lavallee
Henry Desourdy	Archie Langevin
Dominic Santo	Edward McNally



## Callman Aerial No. 1

Leandre Coutu, Captain	Napoleon Blais
Felix Lavallee, Lieutenant	Arthur Caplette
Ovide Desrosier	Romeo Lippe
Isidore Lafleche	Normand Larochelle
Eugene Blais	Harry Gendron

## Callman No. 2 Hose

Adelard Lepage, Captain	Ernest McDonald
Telesphore Leduc, Lieutenant	Alva Gregoire
Theodore Benoit	Eugene Gaumond
Albert Tremblay	Vincent Kochanek

Julius Duff

## Superintendent of fire alarm

James C. Sandgren

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January 1—Still alarm at 3:22 A. M. Police station at 260 Main St. Owned by Town of Southbridge, caused by defective chimney. Insured.

January 4—Box 34 at 11:29 P. M. Stores and offices at 270 Main St. Owned by John O'Shaughnessey. Caused by spontaneous combustion. Insured.

January 6—Still alarm at 2:52 P. M. Garage at 18 Benefit St. Owned by Gregory Picceone. Caused by cigarette. Insured.

January 10—Still alarm at 9:55 A. M. Dwelling at 50 Hillcrest Ave. Owned by Oliver Livernois. Caused by overheated stove pipe. Insured.

January 12—Still alarm at 7:26 A. M. Tenements at 50 Coombs St. Owned by John Lango. Caused by cigarette. Insured.

January 19—Box 64 at 7:59 P. M. Garage at 147 Pleasant St. Owned by Albert Poulin. Caused by children playing with matches. Insured.

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- January 21—Still alarm at 12:12 A. M. Dairy at Worcester St. Owned by Clover Leaf. Caused by cigarette. Insured.
- January 25—Still alarm at 11:55 A. M. Tenements at 675 Main St. Owned by Alexis Langevin. Caused by hot ashes. Insured.
- January 27—Box 34 at 10:52 P. M. Stores and offices at 266 Main St. Owned by John O'Shaughnessey. Cause unknown. Insured.
- January 31—Still alarm at 7:47 A. M. Dwelling at Denison Dist. Owned by Leon Mathieu. Caused by overheated chimney. Insured.
- February 4—Box 34 at 12:09 A. M. Stores and offices at 315 Main St. Owned by Coderre and O'Shaughnessey. Caused by defective wiring. Insured.
- February 4—Box 34 at 12:09 A. M. Stores and offices at 323 Main St. Owned by Ralph Robbins. Caused by Coderre and O'Shaughnessey fire. Insured.
- February 12—Still alarm at 10:45 A. M. Tenements at 40 Lovely St. Owned by Ovide Trahan. Caused by overheated chimney. Insured.
- February 14—Still alarm at 7:50 P. M. Tenements at 61 Coombs st. Owned by Ovide Robida. Caused by cigarette. Insured.
- February 21—Still alarm at 6:48 P. M. Tenements at 36 Hamilton St. Owned by Mrs. Clara Peloquin. Caused by overheated chimney. Insured.
- March 10—Still alarm at 11:04 A. M. Tenements at 33 Plimpton St. Owned by Narcisse Girard. Caused by overheated chimney. Insured.
- March 16—Box 46 at 11:01 P. M. Store at 107 Mechanic St. Owned by Noe Ethier. Caused by cigarette in rubbish. Insured.
- March 24—Box 46 at 9:49 A. M. Dwelling at 23 Dean St. Owned by Morton Estates. Caused by spark from chimney. Insured.

- April 6—Still alarm at 10:12 A. M. Stores at 16 Pleasant St. Owned by John J. Delehanty. Caused by overheated stove pipe. Insured.
- April 6—Box 46 at 11:32 A. M. Garage at 1 Violet Ave. Owned by Adelard Simpson. Caused by spark from incinerator. Insured.
- April 10—Still alarm at 7:20 P. M. Gas station at 87 Central St. Owned by Benjamin Tully. Caused by overheated stove pipe. Insured.
- May 10—Box 34 at 2:07 P. M. Tenements at Woodstock Rd. Owned by Herman Cheney. Caused by children playing with matches. Insured.
- May 17—Still alarm at 9:10 P. M. Hen house at Woodstock Rd. Owned by Donato Leonbruno. Caused by incendiary. Not insured.
- May 21—Still alarm at 11:55 P. M. Stores and tenements at 16 Central St. Owned by Walter Gay. Caused by rubbish in barrel. Insured.
- June 3—Still alarm at 5:05 A. M. Dwelling at 156 Fiske St., owned by Alfred Morin. Caused by flooded oil burner. Insured.
- July 5—Box 45 at 5:18 P. M. Tenements at 46 Green Ave., owned by Mrs. Annie Boyer. Caused by spontaneous combustion. Insured.
- July 20—Box 25 at 4:00 A. M. Holy Trinity Episcopal Church at Hamilton St., caused by defective wiring. Insured.
- July 30—Still alarm at 7:59 A. M. Dwelling at 289 Pleasant St., owned by Amedee Bouchard. Caused by defective stove pipe. Insured.
- August 5—Box 27 at 4:38 P. M. Tenements at 60 Sayles St., owned by Vincent Vecchia. Caused by children playing with matches. Insured.
- August 21—Still alarm at 2:50 P. M. Shop owned by Hyde Mfg. Co., Eastford Rd. Caused by spark from emery wheel. Insured.

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- August 29—Still alarm at 9:30 A. M. Tenements at 45 Oliver St., owned by Philibert Quevillon. Caused by overheated chimney. Insured.
- August 29—Still alarm at 6:43 P. M. Barn rear of 386 Main St., owned by Samuel Feldman. Caused by spark from incinerator. Insured.
- September 6—Still alarm at 8:15 A. M. Tenements at 95 Charlton St., owned by Mrs. Elise Desrosier. Caused by match in basket. Insured.
- September 9—Still alarm at 2:10 P. M. Fire station at 11 West St., owned by Town of Southbridge. Caused by spontaneous combustion. Insured.
- September 24—Box 37 at 1:05 P. M. Dwelling at 18 Franklin Terrace, owned by James Costa. Cause undetermined. Insured.
- September 24—Box 37 at 1:05 P. M. Dwelling at 22 Franklin Terrace, owned by Albert Berry. Caused by Costa fire. Insured.
- October 20—Still alarm at 12:10 P. M. Garage at Goddard St., owned by Alfred Giroux. Caused by rubbish. Insured.
- October 21—Still alarm at 10:23 A. M. Tenements at 44 Main St., owned by Adelard Duclos. Caused by overheated chimney. Insured.
- October 23—Still alarm at 7:15 A. M. Store and tenement at 88 North St., owned by Ettore Simonilli. Caused by overheated chimney. Insured.
- October 25—Box 39 at 10:37 P. M. School and Marcy St., owned by Nomar Optical Co., caused by defective chimney. Insured.
- November 1—Box 34 at 7:09 P. M. Stores at 9 Central St., owned by Armand Gendreau. Cause unknown. Insured.
- November 2—Box 25 at 5:51 P. M. Box shop at Railroad Ave., owned by Eugene Walker. Cause unknown. Insured.
- November 16—Box 64 at 2:45 P. M. Dwelling at 51 Hillcrest Ave., owned by Elci Gagne. Caused by oil stove. Insured.

- November 16—Still alarm at 10:25 P. M. Town Hall, owned by Town of Southbridge, caused by cigarette. Insured.
- November 17—Still alarm at 12.28 A. M. Stores and offices at Main and Hamilton Sts., owned by Alva Hyde. Caused by cigarette. Insured.
- November 26—Box 26 at 1:41 P. M. Store and tenement at 55 Central St., owned by Nunziato Salviuolo. Caused by spontaneous combustion. Insured.
- December 2—Still alarm at 2:31 P. M. Barn at Dennison Dist., owned by Elixis Langevin. Caused by children playing with matches. Insured.
- December 7—Still alarm at 2:55 P. M. Tenements at Lebanon Hill Rd., owned by Dennis Dudek. Caused by overheated chimney. Insured.
- December 8—Still alarm at 11:00 P. M. Tenements at 446 Hamilton St., owned by Holy Trinity Episcopal Church. Caused by lamp explosion. Insured.
- December 16—Box 46 at 5:09 P. M. Store and tenements at 87 Crystal St., owned by Joseph Benoit. Caused by oil burner. Insured.
- December 16—Box 35 at 9:09 P. M. Shed at 35 Hook St., owned by Morse Brothers, cause unknown. Insured.
- December 16—Still alarm at 10:28 P. M. Freight car at Crane St., owned by Boston & Main R. R. Cause unknown. Insured.
- December 21—Still alarm at 8:32 A. M. Dwelling at 23 Newell Ave., owned by Charles Gallaway. Caused by cigarette. Insured.



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## REPORT OF CHIEF OF FIRE DEPARTMENT PERMITS

Range oil burners -----	4,582
Power oil burners -----	608
Maintain garages -----	111
Fire works -----	17
Open air permits -----	229
High explosives -----	6
Removal of empty gas tanks -----	2

## INSPECTIONS

Hotels -----	16
Tenement houses -----	800
Garages -----	111
Range oil burners -----	4,582
Power oil burners -----	608

In closing my report for the year, I wish to thank the citizens for their co-operation, and the members of the department for their loyalty to their work.

In conclusion the chief Oswald J. Meunier on behalf of the members of the fire department wishes to thank the Board of Selectmen and the other town officials for their courtesy and consideration of the department.

OSWALD J. MEUNIER  
Chief

George W. Laughnane,  
Deputy Chief and Clerk

For the Fire Department  
Emile Caouette  
Assistant Clerk

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## REPORT OF THE FOREST FIRE DEPARTMENT

The forest fire department answered 3 alarms for forest fires in 1940.

Last year appropriation was \$425.00.

The balance from last year appropriation was \$60.44.

Fire warden salary \$200.00.

I recommend an appropriation of \$200.00

There were 229 permits for fires in the open.

I wish at this time to thank the people for their good will and again ask their cooperation with this department to prevent forest fires in this vicinity.

### Inventory of the forest fire department

One forest fire pump with 2500 feet of 1½ inch hose -----	\$750.00
One ton and one half Ford truck -----	150.00
One Chevrolet truck -----	25.00
Thirty-six 2½ gallon fire extinguishers -----	250.00
One five gallon can -----	1.50
Two five gallon pumps -----	10.00
One ten gallon pump -----	5.00
Three ten quart pails -----	2.25
Two shovels -----	2.00
Three pitch forks -----	3.00
Two brooms -----	2.00

OSWALD J. MEUNIER  
Forest Fire Warden

## REPORT OF THE AMBULANCE DEPARTMENT

In rendering my report for the past year, I wish to state that there was an appropriation of \$200.00 for this department.

For the coming year, I recommend an appropriation of \$250.00.

The balance from last year's appropriation was \$6.76.

During the year the Ambulance made the following trips:

Southbridge -----	134
Worcester -----	30
Fiskdale -----	12
Charlton -----	11
Sturbridge -----	9
West Dudley -----	6
Grafton -----	2
Boylston -----	1
Holyoke -----	1
Brimfield -----	1
Webster -----	1
Brookline -----	1
Providence, R. I. -----	1

## INVENTORY OF THE TOWN AMBULANCE

One Ford ambulance -----	\$1,000.00
One spare tire -----	10.00
One folding stretcher -----	20.00
One first aid kit -----	5.00
Three blankets -----	12.00
Eight sheets -----	6.00
Six pillow cases -----	3.00
Two pillows -----	3.00

OSWALD J. MEUNIER

Chief of the Fire Department



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## FIRE DEPARTMENT BUDGET FOR 1941

### Chief of the Fire Department

Gas and oil -----	\$200.00
Upkeep of apparatus -----	350.00
500 Feet of hose at 97c a foot -----	485.00
Equipment of men -----	75.00
Upkeep of fire alarm -----	250.00
Fuel -----	500.00
Lights, lamps and power -----	245.00
House repairs -----	50.00
House furnishings -----	50.00
Telephones -----	175.00
Water supply -----	50.00
Laundry -----	100.00
Stationery -----	10.00
Miscellaneous -----	200.00
	<hr/>
	2,740.00

### Salaries of Callmen

One deputy chief -----	350.00
Three captains -----	375.00
Three lieutenants -----	330.00
Twenty-six regular men -----	2,600.00
One electrician -----	300.00
One clerk -----	25.00
	<hr/>
	3,980.00

### Salaries of permanent men

One chief per year -----	2,400.00
One mechanic \$39.40 per week -----	2,054.43
Eight regular men -----	15,017.12
	<hr/>
	19,471.55
256 Hydrants -----	16,640.00
Ambulance -----	250.00
Forest fire Warden -----	200.00
Forest fire department -----	200.00

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Special Appropriation

One 500-gallon pump -----	6,700.00
One Foam Generator -----	735.00
Five gas masks -----	225.00
Three salvage covers -----	120.00
One permanent man 9 months -----	1,445.14

# Report of POLICE DEPARTMENT

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To the Honorable Board of Selectmen,  
Southbridge, Mass.

Gentlemen:

I hereby submit for your consideration my yearly report ending December 31, 1940.

CHIEF

Ulric Brault

## REGULAR POLICE OFFICERS

Joseph Paquin	Ernest J. Fierro
Ovila J. Martin	Albert A. Lamarine
Joseph Morin	John Lango
Arthur L. Murphy	Arthur Bouthillier
Alfred E. Lariviere	Arcade J. Grenier
John M. Beaudry	Sylvio Bachand
Carl J. Corriveau	James B. Laughnane

## JANITOR AND ASSISTANT LOCK-UP-KEEPER

Ovide A. Desrosiers

Complaints made in Court by the department during the fiscal year. Total 725. Males 717, Females 8.

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 OFFENSES

Adultery -----	4
Assault -----	8
Begetting -----	3
Breaking & Entering -----	31
Collecting Junk without license -----	2
Cruelty to animals -----	1
Delinquency -----	1
Desertion -----	1
Disturbing the peace -----	16
Drunkenness -----	206
Escaped from State Hospital -----	2
Forgery -----	2
Fornication -----	2
Fugitive from justice -----	1
Insane -----	1
Keeping unlicensed dogs -----	1
Larceny and Attempted larceny -----	57
Lewd & Cohabitation -----	1
Malicious mischief -----	7
Neglect to provide -----	20
Obtaining goods under false pretense -----	1
Operating automobile so as to endanger -----	12
Operating under influence of liquors -----	17
Peddling without a license -----	4
Rape and attempt rape -----	3
Receiving stolen goods -----	2

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Trespassing -----	1
Using a motor vehicle without authority -----	1
Vagrants -----	15
Violation of the fish and game laws -----	2
Violation of Court order -----	7
Violation of lottery laws -----	1
Violation of motor vehicle laws -----	283
Violation of Town-by-laws -----	8

### MISCELLANEOUS

Motor vehicle accidents reported with personal injury -----	65
Motor vehicle accidents reported with property damaged -----	23
Doors & Windows found unlocked -----	229
Goods stolen & recovered -----	\$2,785.00
Goods stolen not recovered -----	\$696.00
Lodging given to travelers -----	405
Motor vehicle license suspended or revoked --	109
Motor vehicles stolen & recovered -----	6
Parking summons served -----	687
Persons injured in motor vehicle accidents ---	77
Person killed in motor vehicle accidents -----	1

### PROPERTY IN CHARGE OF POLICE DEPARTMENT

Building and Land	\$60,000.00
Furniture and Equipment	5,000.00

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\$65,000.00

For the the co-operation of your Honorable Board and all other town officials, I wish to extend in behalf of the members of our department and myself our sincere thanks for their kindly consideration.

Respectfully submitted,

ULRIC BRAULT. Chief

# Building Report of 1940

## OFFICE OF THE BUILDING INSPECTOR

Southbridge, Mass.

Report of the Building Construction for the year 1940.

Cottages	36	cost—\$162,000
2 Apartment houses	20	" — 124,000
3 Apartment houses	7	" — 49,000
4 Apartment houses	1	" — 12,000
Total New Construction	64 units	Cost—\$347,000
Alterations	35	Cost—\$117,382
Garages	38	Cost—\$ 11,400
Miscellaneous	5	Cost—\$ 2,500
Cost of Total Contruction		\$478,982

72½ % of the total was spent on new units.

24½ % of the total was spent on Alterations.

2½ % of the total was spent on Garages.

½ of 1 % of the total was spent on Misc.

It was a privilege to serve the Town of Southbridge, in the past year, and I wish to take this opportunity to thank all the Contractors for the cooperation they have given me.

ARMAND DE ANGELIS

Building Inspector





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# Report of the TRUSTEES of the JACOB EDWARDS MEMORIAL LIBRARY

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## TRUSTEES

For the Town

Jacob K. Edwards, Chairman

Rene Francuzzi

Oswald Laliberte

For the Edwards Bequest

George B. Wells

Gertrude W. Smith

W. Wesley Crawford

Arthur Kay

## LIBRARY HOURS

Open 1941:

Week Days—10:00 A. M. to 9:00 P. M.

Sundays—2:00 P. M. to 9:00 P. M. READING

ONLY Through APRIL

Closed 1941:

January 1—New Year's Day

May 30—Memorial Day

July 4—Independence Day

September 1—Labor Day

November 11—Armistice Day (Until 2:00 P. M.)

November 27—Thanksgiving Day

December 25—Christmas

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REPORT OF THE LIBRARIAN

To the Trustees of the Jacob Edwards Memorial Library:

The year 1940 marks for the Jacob Edwards Memorial Library a pause in its history of progress. Miss Ella Miersch, Librarian for forty years, resigned at the end of 1939 and her successor was not appointed until October—and did not assume her duties until November eighteen. Miss Bamford, assistant librarian, and a staff of able workers carried on, but always with the feeling that measures were temporary—so that it was more or less a period of marking time. The library lost none of its borrowers, but the number of books lent was a little below that of 1939, due possibly to there being fewer new books added at regular intervals. The total number of new titles for the year represented an increase of thirty-nine over last year's record, but since many of them were added in December, their use did not affect very greatly the 1940 borrowing records. Fewer replacements were bought and fewer titles transferred from the Duplicate Pay to the regular collection than in 1939. Figures will be found in the tabular arrangement of statistics at the end of the report. A few are repeated here merely to explain the apparent loss in circulation, which does not mean in this case a loss of ground.

For a resident of less than two months standing to sum up a library year in which she had but a very small share seems a little unsuitable. May I offer instead my impressions of the Jacob Edwards Memorial Library and my hopes for its future, as my report to the trustees for the year 1940?

The Town of Southbridge has just cause to be proud of its library. Few towns of this size have so adequate, so well planned and attractive a building. There is room for expansion for years to come, and for developments of which we can only dream now. The building unhappily has been allowed to suffer for the want of regular upkeep and repairs that the best of buildings require. So

that now, what has every right to be a delightful gathering place for those in need of reading matter is a little on the dismal side. Walls are dark and gloomy, lighting is poor, and an electric book lift for facilitating routine work has been out of use for two years.

The same condition holds true of the books. The library books have had good hard use. All libraries want this to be so, of course. They do not exist for the purpose of keeping books on the shelves. However, books that are used wear out. They need constant care and attention, and in order to meet the demand for new books, the upkeep of the old has had to be neglected.

We are a long way off from the early days of public libraries. We take our public services pretty much for granted. Few of us stop to consider how much reading material we should have if we spent on our own collections the fifty cents per capita that it cost the town in 1940 to run the library. What could each of us buy for fifty cents that would provide recreational reading throughout the year, supplementary reading for our children in school, and material on any subject that came up on which we needed information?

Library authorities have set a standard of \$1.00 per capita as a minimum requirement for running an adequate public library. In comparison with our sixty-two cents, which we had with the addition of the income from the Edwards endowment funds, that seems a fortune. Many towns of this size, however, are appropriating that much—some of them more than \$1.00 per capita. When that Utopian condition comes in Southbridge, we shall have a building that we can be proud of, not only for its original value, which represents a gift and not a town effort, but also for what we have done to make it a worthy place—worthy not only of a generous donor whose gift we wish to honor, but also of a forward looking town desiring the best in education and environment for its citizens. We shall have not only a building to be proud of, but a staff adequate to carry the service further than it now reaches, to supplement in more ways

than it can now do the educational system and make the library truly the "people's university." We shall also have a book collection up to date and generous to cover the needs and tastes of seventeen thousand people giving themselves an education and enriching their lives by means of their joint enterprise, the public library.

We are well on our way to that goal, it seems to me, as this report goes to press. The library has a group of interested and cooperative trustees, alert to their responsibilities and generous with their time in an effort to bring the library up to the highest standards. Town officials are aware that the library is their responsibility also, and town residents show their interest by their use of the library's resources. With all of us desiring the best, a staff willing to give it, a town willing to finance it, we can achieve it, I feel sure.

Respectfully submitted,

ELEANOR SHANE,

Librarian

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#### 1940 TOTAL INCOME and EXPENDITURES

Town appropriation	\$8,526.00	
Returned: Credit E. & D. Account	209.90	
Net Town appropriation		\$8,316.10
Income from Trust Funds		
Robert J. Edwards	1,717.83	
Hannah M. Edwards	820.75	
Grace M. Edwards	1,200.00	
Bradford Fund	117.36	
	3,855.94	

Mynott Trust		
Income Credited	25.00	
<hr/>		
Total 1940	(1) 3,880.94	
Disbursements 1940	(2) 2,243.25	2,243.25
<hr/>		
1940 Library Cost		\$10,559.35
<hr/>		
January 1, 1940	Balance on hand	\$ 238.17
Received or credited during year from Trust Funds as above	(1) 3,880.94	
<hr/>		
Total		4,119.11
Disbursement from Trust Funds, as above	(2) 2,243.25	
<hr/>		
December 31, 1940	Balance Forward	\$1,875.86

Including the detailed disbursements as reported by Town Accountant, the 1940 Total Library Costs are summarized as follows:

Payroll—Librarian, Assistants, Regular & Part-time employees	\$4,429.58
Books, Periodicals & Book Repairs	2,101.77
Operation & Maintenance of building and grounds	2,518.55
Misc. Operating Expenses	1,419.80
Furniture & Fixtures	89.65
<hr/>	
Total	\$10,559.35



The records and funds of trustees have been audited and report of audit is on file with the Secretary of Board of Trustees.

## AMERICAN LIBRARY ASSOCIATION FORM OF STATISTICS

Name of Library	Jacob Edwards Memorial Library
Town and State	Southbridge, Massachusetts
Name of Librarian	Eleanor Shane
Date of Founding	1871
Population Served	16,825
Number of days open during year	336
Hours open each week for reading	55-62
Hours open each week for lending	55
Number of volumes January 1, 1940	27,514
Number of volumes added	837
<div> <div>New</div> <div>823</div> <div>)</div> <div>Including 242 books</div> </div> <div> <div>Replaced</div> <div>14</div> <div>)</div> <div>by gift and transfer</div> </div> <div> <div></div> <div></div> <div></div> <div>from duplicate pay</div> </div>	
Number of volumes discarded	573
Number of volumes December 31, 1940	27,778
Number of registered borrowers	6,943
Number of volumes lent for home use	96,336

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# Report of TAX COLLECTOR

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To the Citizens of Southbridge:

## 1934 TAXES

Tax Title .....	\$1,849.42
Tax Title Disclaimed and payment to Treasurer .....	\$1,849.42

## 1935 TAXES

Tax Title .....	\$1,849.42
Tax Title Disclaimed and payment to Treasurer .....	\$1,849.42

## 1936 TAXES

Tax Title .....	\$1,948.13
Tax Title Disclaimed and payment to Treasurer .....	\$1,948.13

## 1937 PERSONAL TAXES

Outstanding January 1, 1940 .....	\$10.41
Payments to Treasurer .....	\$10.41

## 1937 REAL ESTATE TAXES

Outstanding January 1, 1940 .....	\$552.54
Tax Title Disclaimed .....	1,239.76

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Payments to Treasurer .....	\$1,792.30
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## 1938 PERSONAL TAXES

Outstanding January 1, 1940 ---	\$1,126.97
Payments to Treasurer -----	\$1,066.51
Abated -----	56.91
Outstanding December 31, 1940 -	3.55
	<hr/>
	\$1,126.97



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 1938 REAL ESTATE TAXES

Outstanding January 1, 1940 ----	\$16,938.47
1938 Taxes reported as Taxes of 1939 -----	100.47
	<hr/>
	\$17,038.47

Payments to Treasurer -----	\$16,968.82
Abated -----	3.54
Tax Title -----	21.54
Outstanding December 31, 1940 -	44.52
	<hr/>
	\$17,038.47

## 1939 PERSONAL TAXES

Outstanding January 1, 1940 ----	\$4,260.07
Payments to Treasurer -----	\$2,422.61
Abated -----	41.20
Outstanding December 31, 1940 -	1,796.26
	<hr/>
	\$4,260.07

## 1939 REAL ESTATE TAXES

Outstanding January 1, 1940 ----	\$79,970.59
Taxes reported as 1939 should be taxes of 1938 -----	100.00
Tax Title Disclaimed -----	2,140.34
Refund -----	247.20
	<hr/>
	\$82,458.13

Payments to Treasurer -----	\$55,192.39
Abated -----	3,010.00
Outstanding December 31, 1940 -	24,230.61
	<hr/>
	\$82,458.13

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 1940 PERSONAL TAXES

Commitment July 11, 1940 -----	\$81,685.61
Payment to Treasurer -----	\$77,178.73
Abated -----	229.32
Outstanding December 31, 1940 -	4,277.56
	<hr/>
	\$81,685.61

## 1940 REAL ESTATE TAXES

Commitment of April 8, 1940 ---	\$ 11,394.00
Commitment of July 11, 1940 ---	427,086.58
Commitment of July 31, 1940 ---	48.00
Commitment of December 18, 1940 -----	44.00
Commitment of December 20, 1940 -----	179.55
Refunds -----	6.00
Overpayment to Treasurer -----	2.00
	<hr/>
	\$438,760.13

Payments to Treasurer -----	\$357,203.90
Abated -----	3,075.76
Tax Title -----	152.83
Outstanding December 31, 1940 -	78,327.64
	<hr/>

\$438,760.13

## 1938 MOTOR VEHICLE EXCISE TAX

Outstanding January 1, 1940 ---	\$1.26
Payments to Treasurer -----	\$1.26

## 1939 MOTOR VEHICLE EXCISE TAX

Outstanding January 1, 1940 ----	\$777.33
Commitment of January 22, 1940	475.41
Refunded -----	15.96
Reported abated should be out- standing -----	21.39
To be refunded -----	73.17
	<hr/>

\$1,363.26

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Payments to Treasurer -----	\$1,223.98
Abated -----	133.94
Refunds paid by Treasurer -----	5.54
	<hr/>
Overpayment to Treasurer -----	.20
	<hr/>

\$1,363.26

### 1940 MOTOR VEHICLE EXCISE TAX

Commitment of March 29, 1940 -	\$21,318.62
Commitment of April 26, 1940 --	4,916.23
Commitment of August 2, 1940 -	3,949.76
Commitment of August 19, 1940 -	3,054.12
Commitment of October 28, 1940	1,197.66
Commitment of November 16,	
1940 -----	522.14
Commitment of December 26,	
1940 -----	135.38
	<hr/>
	\$35,093.91

Payments to Treasurer -----	\$33,383.65
Abated -----	2,509.04
Refunds paid by Treasurer -----	1,323.71
Outstanding December 31, 1940 -	524.93
	<hr/>

\$35,093.91

### 1937 SEWER ASSESSMENT

Outstanding January 1, 1940 ----	\$1.35
Abated -----	\$1.35

### 1938 SEWER ASSESSMENT

Outstanding January 1, 1940 ----	\$17.60
Payments to Treasurer -----	17.60

### 1938 SEWER ASSESSMENT INTEREST

Outstanding January 1, 1940 ---	\$6.34
Payments to Treasurer -----	6.34
	<hr/>

Added interest paid to Treasurer	\$5.7
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1939 SEWER ASSESSMENT

Outstanding January 1, 1940 ---		\$713.58
Payments to Treasurer -----	\$273.92	
Outstanding December 31, 1940 -	\$439.66	
	<hr/>	\$713.58

## 1939 SEWER ASSESSMENT INTEREST

Outstanding January 1, 1940 ----		\$128.57
Payments to Treasurer -----	\$58.90	
Outstanding December 31, 1940 -	69.67	
	<hr/>	\$128.57
Sewer paid in advance -----		\$69.42
Interest paid on Sewers paid in advance -----		.31
Added Interest paid on advance sewer -----		4.40

## 1940 SEWER ASSESSMENT

Commitment of July 11, 1940 ---		\$1,725.30
Payments to Treasurer -----	\$917.16	
Outstanding December 31, 1940 -	808.14	
	<hr/>	\$1,725.30

## 1940 SEWER ASSESSMENT INTEREST

Commitment of July 11, 1940 ---		\$235.60
Outstanding December 31, 1940 -	\$162.98	
Payments to Treasurer -----	72.62	
	<hr/>	\$235.60
Added Interest on Sewer -----		\$1.14

## 1940 SIDEWALK ASSESSMENT

Commitment of July 11, 1940 ---		\$583.68
Payments to Treasurer -----	\$123.03	
Outstanding December 31, 1940 -	460.65	
	<hr/>	\$583.68
Sidewalk paid in advance -----		\$59.76

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1940 SIDEWALK ASSESSMENT INTEREST

Commitment of July 11, 1940 ---		\$78.69
Payments to Treasurer -----	\$25.66	
Outstanding December 31, 1940 -	53.03	
	<hr/>	\$78.69

## 1940 SPECIAL SEWER

Commitment of September 17, 1940		\$ 151.57
Commitment of September 24, 1940		2,853.65
Payments to Treasurer -----	\$1,890.41	
To be added to Taxes -----	1,114.81	
	<hr/>	\$3,005.22

## 1940 SPECIAL SIDEWALK

Commitment of June 7, 1940 ----		\$294.93
Commitment of June 7, 1940 ----		845.97
Commitment of June 7 -----		404.98
Commitment of June 19 -----		64.29
		<hr/>
		\$1,610.17
Payments to Treasurer -----	\$734.45	
To be added to Taxes -----	861.20	
Abated -----	4.52	
	<hr/>	\$1,610.17

## INTEREST

Taxes of 1937 (Personal) -----	\$	.08
Taxes of 1937 (Real Estate) ----		101.35
Taxes of 1938 (Personal) -----		62.09
Taxes of 1938 (Real Estate) ----		1,100.36
Taxes of 1939 (Personal) -----		40.63
Taxes of 1939 (Real Estate) ----		1,132.95
Taxes of 1939 (Poll) -----		.06

---

Taxes of 1940 (Personal) -----	2.14
Taxes of 1940 (Real Estate) ---	64.39
Taxes of 1939 (Excise) -----	2.46
Taxes of 1940 (Excise) -----	6.18
Special Sidewalk of 1940 -----	.12
	<hr/>
	\$2,512.81
Demands on 1939 Taxes -----	\$5.95
Demands on 1940 Taxes -----	\$240.40
Refunds paid by Treasurer on 1940 Excise -----	\$1,323.71

I wish at this time to thank the citizens of Southbridge and the various Town Officials for their kind co-operation during the past year.

Respectfully submitted,

M. DUHAMEL

Tax Collector





# WORLD WAR MEMORIAL

---

To the Citizens of the Town of Southbridge:

Under the supervision of the trustees the following work was performed:

One large tree stump which had formerly impeded the continuance of the wall situated on the west side of the park was removed. There was then built a six foot addition to said wall the whole length of which is approximately 90 feet.

In order to better maintain the cleanliness and general appearance of the park, two large waste receptacles were purchased and they were placed where they would yield the maximum benefit.

Another improvement was the planting of three trees; two of these being hemlocks and the other arborvitae.

The maintenance standards previously adopted were vigorously adhered to. Among other things done were: the painting of the flagpole and the spraying of the elms. The mowing of the lawns and the sweeping of the park was again performed by the members of the fire department and for their cooperation the Trustees wish to express their sincere appreciation.

ARTHUR A. ALLARD, Chairman  
EDWARD L. CHAPIN, Secretary  
JAMES C. MURPHY  
C. McGREGORY WELLS Jr.  
OSWALD MEUNIER

# THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY

JOHN BURNET

OF

SCOTLAND

IN

SEVEN VOLUMES

THE SECOND

PART

OF

THE

REIGN

OF

CHARLES THE FIRST

BY

JOHN BURNET

OF

SCOTLAND

# Report of TREE WARDEN

---

To the Citizens of Southbridge:

Last year our Elm Trees experienced for the first time, as far as I know, an attack from the very insidious insect known as the Elm Leaf Beetle. As soon as it becomes warm enough for the leaf buds to begin to open, these beetles appear from their winter quarters and start feeding upon the expanding leaves. This process devitalizes the leaves and brings about a skeletonizing of the leaves which so seriously damages the trees. Two or three severe attacks in consecutive seasons generally suffice to kill or very seriously weaken the infested tree. Control lies chiefly in spraying. The yearly appropriation of \$600.00 is not sufficient even for the usual care of trimming, cabling, and bracing that is required for a thorough job on all our trees. And now with the added diseased condition produced by the Elm Leaf Beetle I find the yearly appropriation sadly in need of an increase in order to cope with our trees' health requirements.

Respectfully yours,

WILBUR G. WILSON,

Tree Warden

REPORT OF GYPSY MOTH DEPARTMENT

---

To the Citizens of Southbridge:

Last year we found and exterminated 7600 Gypsy Moth egg masses. This includes the spring and the fall extermination. This inspection was restricted only to the trees under the town's jurisdiction because of the limited amount of funds.

Respectfully yours,

WILBUR G. WILSON,

Moth Superintendent

# Report of TOWN TREASURER

For year ending December 31, 1940

Cash on Hand, January 1, 1940 \$ 136,393.23  
Receipts for 1940 \$1,280,840.56

\$1,417,233.79

10 Disbursements

1,187,556.47

Balance, Cash on Hand, Dec. 31, 1940

\$ 229,677.32

## FUNDED DEBT

Due 1941	Denominated	Date of Issue	Amount of Loan	Outstanding Dec. 31, 1940
1000.00	Vocational School Bonds	1922	\$150,000.00	\$ 15,000.00
1000.00	Eastford Rd. & West St. Schools	1936	152,490.00	116,000.00
1000.00	Northern Dist. School	1938	80,000.00	72,000.00
1000.00	Storm Damage Loan	1939	40,000.00	30,000.00

## TEMPORARY LOANS

1000.00—Anticipation of Revenue Loan—Due May 1, 1941

1000.00—Anticipation of Revenue Loan—Due November 15, 1941

Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

## CEMETERY FUND

Book No.	Depository	Balance	Interest
		Dec. 31, 1940	1940
24902	Dedham Inst. for Savings	\$ 2,000.00	\$ 40.00
91607	Fitchburg Savings Bank	2,000.00	45.00
22841	Leominster Savings Bank	2,475.00	61.83
4541	Millbury Savings Bank	* 1,530.00	35.84
32073	Natick Savings Bank	2,500.00	68.75
8465	Southbridge Savings Bank	3,044.25	64.10
378	People's National Bank	1,000.00	20.00
150348	Springfield Inst. for Savings	2,000.00	40.00
1498	Salem 5-Cent Savings Bank	2,000.00	60.00
3791	Ware Savings Bank	2,000.00	60 00
11619	Webster 5-Cent Savings Bank	4,714.68	117.86
54964	Worcester 5-Cent Savings Bank	2,000.00	50.00
91964	Cambridge Savings Bank	3,000.00	75.00
170011	Charlestown 5-Cent Savings	2,000.00	40.00
49264	Gardner Savings Bank	3,000.00	75.00
82904	Lynn Inst. for Savings	2,000.00	50.00
30302	Newburyport 5-Cent Savings	3,000.00	75.00
183325	New Bedford 5-Cent Savings	2,000.00	50.00
29044	Winchendon Savings Bank	2,000.00	60.00
93327	Worcester North Savings Bank	2,175.00	48.94
239 & 1057	Worcester Co-operative Bank	4,000.00	120.00
A-15753 &			
12571	Workingmen's Co-operative Bank	4,000.00	105.00
6917 &			
17538	Merchant's Co-operative Bank	4,000.00	100.00
819	Mattapan Co-operative Bank	2,000.00	72.50
845 & 3934	Mt. Washington Co-operative Bank	4,000.00	120.00
200 & 237	Congress Co-operative Bank	4,000.00	120.00
457	Southbridge Co-operative Bank	2,000.00	75.00
Totals		\$70,438.93	\$1,849.87
Cemetery Fund as of January 1, 1940		\$69,983.93	
Added to Fund, 1940		455.00	

Cemetery Fund as of December 31, 1940 \$70,438.93

\* This amount includes a contingent claim of \$325.11.

Respectfully submitted,

NORBERT C. BENOIT

Treasurer

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**TRUST FUNDS**

Book No.	Depository	Balance	Int.	Balance
		Jan. 1, 1940	1940	Dec. 31, 1940

**MARY MYNOTT FUND**

46690	Southbridge Savings Bank	\$1,000.00	\$ 25.00	\$1,000.00
-------	--------------------------	------------	----------	------------

**BOYER FUND**

31984	Southbridge Savings Bank	\$ 347.35	\$ 8.73	\$ 356.08
-------	--------------------------	-----------	---------	-----------

**JESSE J. ANGELL FUND**

47690	Southbridge Savings Bank	\$1,155.83	\$ 29.07	\$1,184.90
-------	--------------------------	------------	----------	------------

**ELLA M. COLE FUND**

45612	Attleborough Savings Bank	\$1,000.00	\$ 20.00	\$1,000.00
94985	Cambridge Savings Bank	1,000.00	25.00	1,000.00
176397	Charlestown 5-Cent Savings Bank	1,000.00	20.00	1,000.00

**HANNAH M. EDWARDS CEMETERY FUND**

The First National Bank of Boston, Trustee	\$5,000.00	\$145.00	\$5,000.00
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Respectfully submitted,

**NORBERT C. BENOIT****Town Treasurer**





# Report of INSPECTOR OF WIRES

To the Honorable Board of Selectmen,

Gentlemen:

I wish to submit the following report for the year ending December 31, 1940.

## Wiring Dept.

Permits issued for new work -----	185
Permits issued for addition to old work -----	412
Inspection while work is in progress -----	1600
Recommendations to alter wiring -----	110
New signs (window and street) -----	80
Temporary permits -----	180

This department has enjoyed a very busy and successful year.

Working with so many out of town contractors due to the busy building year that this town has enjoyed has increased the work considerably but with the aid of Mr. Carroll Dean whose advise at all times is appreciated by all of us in Southbridge who have the pleasure of working with him, we were able to accommodate and give electric light service at practically no delay.

Mr. Joslin has also, always been ready to help and send his men out at all hours of the night.

Much has been done in our Town Hall this year to make it safe from defective wiring, the lower floor has been rewired and load balanced.

Mr. LeClair, the clerk of the board, has been very helpful and co-operative in this work.

It is the hope of this department that new fixtures will be installed this coming year in our Town Hall to replace the present fixtures.

Respectfully yours,

EMERY A. LAVALLEE

# Report of HIGHWAY DEPARTMENT

To the Citizens of Southbridge:

Your Street Commissioners wish to submit the following report for the year ending December 31, 1940.

## HIGHWAY ADMINISTRATION

Salary of Superintendent -----	\$1,695.00
Telephone -----	149.09
Postage -----	5.50
Forms and Record sheets -----	96.54
Document File and Cupboard --	104.12
Royal Typewriter -----	103.95
Pencils -----	.50
Miscellaneous expense -----	.83

\$2,155.53

## TOWN DUMP ACCOUNT

Labor -----	778.84
Rental of Dumping Grounds --	125.00
Machinery Rental -----	92.00
Signs (No Dumping) -----	3.75

999.59

## STREETS AND SIDEWALKS

Labor -----	16,607.13
Road Oil -----	3,151.07
Cold Patch Oil -----	1,194.84
Lights and Fuel -----	187.03
Gasoline and Motor Oil -----	2,168.56
Tools Repaired and Sharpened --	195.65

Sand and Gravel -----	350.40
Miscellaneous Supplies -----	523.06
New Tools -----	387.59
Crushed Stone -----	440.24
Cement -----	118.55
Water -----	8.00
Transferred to other accounts --	2,400.00
Machinery Rental -----	2,267.88

---

 30,000.0

### ROAD MACHINERY MAINTENANCE

Parts and accessories -----	3,334.44	3,334.4
-----------------------------	----------	---------

### SNOW AND ICE

Labor -----	12,332.64
Truck and Tractor Rental -----	5,389.12
Calcium Chloride -----	83.41
Salt -----	163.06
Plow Repairs -----	25.21

---

 \$17,993.4

### CHAPTER 90 MAINTENANCE

#### North Woodstock Road

Labor -----	655.50
Machinery Rental -----	108.00
Road Oil -----	266.22
Bricks -----	25.00
Catch Basin Frames and Covers -----	63.11

---

 1,117.8

#### Old North Woodstock Road

Labor -----	461.15
Machinery Rental -----	10.50
R. C. Pipe -----	220.80

---

 692.4

---

 Sandersdale Road

Labor -----	707.40
Machinery Rental -----	12.00
Road Signs and Posts -----	13.57
Perforated CCMS Pipe -----	89.02

---

 821.99

## River Road

Labor -----	43.60
Machinery Rental -----	5.25

---

 48.85

## Hamilton Street

Labor -----	44.00
Machinery Rental -----	6.00

---

 50.00

## RUBBISH COLLECTION

Contract -----	1,375.00	1,375.00
----------------	----------	----------

## WEST STREET

Labor -----	2,026.25
Curb Stone -----	498.00
Sand and Gravel -----	71.25
Road Oil -----	769.48
Machinery Rental -----	59.20
Stakes -----	2.30

---

 \$3,426.48

Respectfully submitted,

Board of Street Commissioners

RAYMOND BENOIT

GEORGE LAFLECHE

ALFRED BEAULIEU





# Report of ASSESSORS

The Board of Assessors submit the following report for the year ending December 31, 1940.

All appropriations voted since 1939 Tax Rate was fixed.

Total appropriations as certified by town clerk to be raised by taxation \$636,988.14.

Total appropriations voted to be taken from available funds.

In 1940 .....	\$6,997.01
In 1939 since 1939 tax rate was fixed .....	\$12,296.79
	<hr/>
	19,293.80
	\$656,281.94

Any other amount to be raised:

Deficits: 1939 Estimated Re-	
ceipts .....	\$1,921.03
Overdrafts .....	13,355.01
	<hr/>
	\$15,276.04

STATE: Tax and Assessments	1940 Estimates	1939 Under-estimates
State Tax .....	\$35,360.00	
State Parks and Res- ervations .....	587.82	
State Audit of Mun- icipal Accounts ---	651.18	
Veterans' Exemptions	32.41	
	<hr/>	
	\$36,631.41	36,631.41

---

COUNTY. Tax and

## Assessments:

County Tax ----- \$19,902.49

Tuberculosis Hos-  
pital Assessment      15,440.17

---

\$35,342.66

35,342.66

OVERLAY of current year-----

6,030.04

GROSS AMOUNT TO BE RAISED

\$749,562.09

## ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

Estimated Receipts for the year

1940 ----- \$210,008.76

Overestimates of previous year  
to be used as available funds:

State Parks and Reservations      83.13

Veterans' Exemptions ----- 10.21

Amounts voted to be taken from  
available funds, and date of  
approval by Commissioner of  
Corporations and Taxation

\$12,296.79 December 7, 1939

6,997.01 June 19, 1940

---

19,293.80

---

\$19,387.14

TOTAL ESTIMATED RECEIPTS

AND AVAILABLE FUNDS ----

---

\$229,395.90NET AMOUNT TO BE RAISED  
BY TAXATION ON POLLS

AND PROPERTY -----

\$520,166.19

		Tax
Number of Polls	5697 at \$2.00	
each	-----	\$11,394.00
Total Valuation:	( )	
Personal Property, (Tax Rate)		
\$2,047,245.00	( )	81,685.08
Total Valuation:	( )	
Real Estate, ( \$39.90 )		
\$10,703,865.00	( )	427,084.21
Gain on account of fractional		
divisions of tax rate	-----	2.90
TOTAL TAXES LEVIED ON		
POLLS AND PROPERTY		\$520,166.19
Betterment and special assessments:		
Sidewalk Assessments and In-		
terest (Apportioned)	-----	\$185.88
Sidewalk Assessments and In-		
terest (Unapportioned)	-----	476.49
Sewer Assessments and Interest		
(Apportioned)	-----	960.21
Sewer Assessments and Interest		
(Unapportioned)	-----	1,000.69
TOTAL OF ALL OTHER		
COMMITMENTS	-----	2,623.27
TOTAL AMOUNT OF ALL		
TAXES ON POLLS AND		
PROPERTY AND ASSESS-		
MENTS COMMITTED TO		
THE COLLECTOR TO DATE		
OF FIXING TAX RATE	----	\$522,789.46
ADDITIONAL ASSESSMENTS:		
December 20, 1940		
Real Estate, Valuation—\$4,500		
Tax on Real Estate	-----	\$179.55

---

Warrant to Collector, December 20, 1940 -----	\$179.55
July 31, 1940	
Polls, 24 at \$2.00 -----	\$48.00
Warrant to Collector, July 31, 1940 -----	\$48.00
December 18, 1940	
Polls, 22 at \$2.00 -----	\$44.00
Warrant to Collector, December 18, 1940 -----	\$44.00
TOTAL ASSESSED VALUATION ON PERSONAL AND REAL ESTATE FOR 1940	\$12,755,610.00
TOTAL WARRANTS TO COLLECTOR ON POLLS, PERSONAL, REAL ESTATE AND SEWER AND SIDEWALK ASSESSMENTS FOR 1940 --	\$523,061.01
VALUATION OF MOTOR VEHICLES FOR 1940 -----	\$1,218,780.00
Tax on Motor Vehicles for 1940	\$35,590.58
Warrant to Collector for 1940 -	\$35,590.58
<hr/>	
TOTAL ASSESSED VALUATION FOR 1940 -----	\$13,974,390.00
TOTAL WARRANTS TO COLLECTOR FOR 1940 -----	\$558,651.59
Rate of Local Tax per thousand -----	\$39.90
Rate of Motor Vehicle Excise Tax per thousand	\$36.40
VALUE OF EXEMPTED PROPERTY	
Churches, Parsonages, Schools and Hospital -----	\$1,698,000.00

---

U. S. P. O. Property -----	98,000.00
Town Property -----	1,701,990.00
	<hr/>
	\$3,497,990.00
Number of Motor Vehicles Assessed ----	4605

JOSEPH T. GERVAIS

PHILIAS F. X. CASAVANT

JOSEPH METRAS

Board of Assessors





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# Report of TOWN CLERK

---

January 31, 1941

To the Citizens of the Town of Southbridge:

I hereby submit my report for the year ending December 31, 1940.

## VITAL STATISTICS

Number of Births -----	337
Number of Deaths -----	176
Number of Marriages recorded -----	283
Number of Intentions filed -----	265

## DOG LICENSES

Licenses issued 1940:

Males, 514 at \$2.00 -----	\$1,028.00
Females, 83 at \$5.00 -----	415.00
Spayed Females, 144 at \$2.00 -----	288.00
Kennel, 2 at \$25.00 -----	50.00

---

\$1,781.00

Payments to Treasurer -----	\$1,632.40
Fees retained 743 at .20 -----	148.60

---

\$1,781.00

---

 MISCELLANEOUS LICENSES

Licenses issued 1940:

Auctioneer, 4 at \$2.00 -----	8.00
Junk Licenses, 6 at \$15.00 --	90.00
Pool and bowling -----	117.00
Gasoline and oil certificates of registration -----	18.75

---

 \$233.75

## SPORTING LICENSES

Series No. 1	667 at \$2.00 -----	\$1,334.00
2	378 at \$2.00 -----	756.00
3	233 at \$3.25 -----	757.25
4	164 at \$1.25 -----	205.00
5	6 at \$2.25 -----	13.50
6	12 at \$5.25 -----	63.00
8	3 at \$1.50 -----	4.50
10	2 at \$5.25 -----	10.50
14	21 at .50 -----	10.50

---

 \$3,154.25

Payments to Division of Fisheries

&amp; Game ----- \$2,782.75

Fees retained at .25 ----- 371.50

---

 \$3,154.25

Respectfully submitted,

CLARE P. BOYER

Town Clerk

# Report of CEMETERY COMMISSION

---

The Cemetery Commission organized with Wardwell M. Edwards as Chairman and George W. Dumas Clerk. The spring work was started the first week in April. A small number of men were employed at this time. The number was gradually increased until Memorial Day. During this period the greater part of our paid help was secured from the Welfare Department. This board also supplied labor at no expense to the Cemetery, the men employed working for their welfare orders. We wish to extend our thanks to the Board of Public Welfare for the fine cooperation they have extended during the year. The new lot section near the Cohasse Street entrance was completed in June. We started selling lots here in September, a number having been selected to date. The number of people interested in acquiring lots in this development has justified the investment made. We hope to start a registration of graves W. P. A. project during the coming year. Prior to 1922 there was no listing of individual burials. There are over five thousand headstones marking internments that are not listed on any Cemetery record. This is a condition that should be corrected. A listing of all internments that can be found will be recorded on a modern cemetery index system if this project is granted. A grant was secured from the W. P. A. to remove brush and cord-wood from the Cole forest and to make this area into an attractive park. This work was started in the spring but was abandoned during the summer. We have been assured work will be resumed in this area during the winter. There

were five lots sold during the year and six accepted for perpetual care. The total amount collected by this department was \$1486.50.

Respectfully submitted,

WARDWELL M. EDWARDS

GEORGE W. DUMAS

DANIEL T. MORRILL

Cemetery Commission

# Report of OLD AGE ASSISTANCE

To the Citizens of the Town of Southbridge:

Regular meetings were held on the first and third Mondays of each month. The case load under Old Age Assistance rose during August to a total of 191 cases and decreased to 180 cases in December. The following statistics were taken from our records.

Cases Added	Cases Closed	Month	Cases Aided
		January 1, 1940	183
2	2	January	183
1	1	February	183
6	1	March	188
2	0	April	190
4	4	May	190
2	5	June	187
5	2	July	190
3	2	August	191
1	3	September	189
3	3	October	189
3	9	November	183
2	5	December	180
<hr/> 34	<hr/> 37	December 31, 1940	180

## Causes for Closing Cases

Deceased -----	18
Ineligible after grant -----	5
Self-supporting after grant -----	4
To other City or Town -----	10
<hr/> Total	<hr/> 37 cases

---

### Causes for Rejections

Cash in Excess -----	7
Insurance in Excess -----	3
Insufficient Information -----	2
Children able to provide -----	3
Real Estate Equity in excess -----	2
Receiving Compensation -----	1
Application withdrawn -----	1
<hr/>	
Total	19 cases

Respectfully submitted,

OVIDE DESROSIERS, Chairman

HERMAS LIPPE, Clerk

MARIE LARIVIERE,  
Other Member

H. H. MICHON, Supervisor

Bureau of Old Age Assistance



# Report of Board of Public Welfare

To the Citizens of the Town of Southbridge:

The Board of Public Welfare herewith submits its annual report for the year 1940. It will be noted from the statistics presented in the following table that the year has brought a steady decrease in the number of cases receiving public relief. The outlook for 1941, barring any unexpected business disturbance, is very encouraging.

	W. P. A.		Employable		Unemployable		Total	
	Cases	Persons	Cases	Persons	Cases	Persons	Cases	Persons
January	17	75	81	351	58	119	156	545
February	18	81	73	320	60	114	151	515
March	21	83	93	417	61	118	175	618
April	16	71	98	526	61	122	175	627
May	16	74	104	451	62	124	182	649
June	11	51	93	404	61	117	165	572
July	11	47	85	374	58	114	154	535
August	8	35	70	300	58	119	136	454
September	10	45	71	289	57	123	138	457
October	10	46	54	248	57	119	121	413
November	11	52	50	242	61	124	123	418
December	14	54	51	260	55	110	120	426

Relief labor, to the extent of 11,276 hours, has been furnished to any municipal department requesting it.

As in the past, the Federal Surplus Commodities Distribution Center has functioned regularly and has been very helpful to this Department.



The Works Projects Administration has continued to be closely associated with the Welfare Department and has been of great service to us. We also derived great benefits from local projects, under the supervision of the Town Engineer, which provided employment for welfare applicants. This department appreciates the fine cooperation on these projects.

Federal and State reimbursement and payments from other Cities and Towns has been prompt and satisfactory and has greatly reduced our net expenditures.

A total of 23 families representing 84 persons were aided under the Aid to Dependent Children Laws during 1940. This category has increased during the year and there is a possibility of further increase during 1941.

There was a total of 24 inmates cared for at the Infirmary during 1940. While the total of persons housed fluctuated from 18 to 24, there was an average of 22 inmates throughout the year. The oldest permanent resident is a woman now 88 years of age, still in comparatively good health. Another male permanent inmate has reached the age of 85 and is also well and contented. The Institution is operated efficiently, with a view to the comfort and well-being of the inmates.

May we repeat our grateful appreciation for the fine cooperation shown us by the manufacturers, contractors and all others who assisted this department in making the year a better one for this department.

Respectfully submitted,

OVIDE DESROSIERS, Chairman

HERMAS LIPPE, Clerk

MARIE LARIVIERE

Other Member

H. H. MICHON, Supervisor

Board of Public Welfare

# Report of the PLANNING BOARD

---

The major activity of the board during the year 1940 has been devoted to the preparation and development of the proposed zoning and accompanying by-laws for its adoption at the annual Town Meeting in March, 1941.

We were accorded an appropriation of \$700.00 to prepare this work. After consultations with various town planning experts, we decided to engage the services of Mr. Frederick Johnstone Adams, city planning consultant and professor at M. I. T.

Accordingly, Mr. Adams started this work assisted by Mr. John Kellem, and this work of mapping the town and making up the zoning plan and regulations entailed a very considerable amount of work which lasted through the summer.

After the work was brought up to a point as near to completion as possible, we approached various organizations and the principal industries with a view of obtaining their comments and reactions to our plan.

The work has now reached a point where we believe it will be proposed at a public hearing before the Town Meeting, and we hope it will be possible to have a zoning plan adopted at the annual Town Meeting.

We are asking for a further appropriation which we hope will be accorded so that we may complete this part of the program.

Very truly yours,

TOWN PLANNING BOARD

O. J. LALIBERTE, Chairman



# Report of W. P. A. CO-ORDINATOR

---

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report of W.P.A. activities in Southbridge for 1940.

## FORESTRY

This Project, started in 1939, to clear fallen timber in surrounding wood lots was closed April 15, 1940. The clearing was so successful that your Fire Department was called only for minor forest fires with a definite saving to the Tax Payers and the residents in these districts.

Cost to Town ----- \$194.87

## COLE PARK

Work was started April 8th, clearing fallen timber, grubbing and cutting cord wood. Good results were effected until work was discontinued to go on construction. About 100 cords of Hard & Pine wood was cut and delivered to Relief and Welfare Departments. 110 loads of slabs were also delivered.

Cost to Town ----- \$497.91

## SEWERS

This construction work, cancelled after the 1938 hurricane, was resumed in December, 1939. 225 feet was completed on Clarke Street. 620 feet was built on Charlton St., completing this project as far as Vinton St.,

1400 feet was started on Paige Hill with the expected completion date about Feb. 1st.

Cost to Town ----- \$2,527.52

### STORM DRAINS

Due to building the new Albanian Church on Morris St., the surface drain had to be relocated and 325 feet of re-inforced drain was laid. 400 feet of drain is now being built on Kingsley St. and North Woodstock Road which will be completed about Feb. 15th.

Cost to Town ----- \$1,102.71

### SIDEWALKS

Construction was begun on Charlton St. and a stretch of 615 feet was completed. 570 feet was built on Fairlawn Ave. completing a much needed project. 140 feet on Dupaul St., completed this street started in 1938. 830 feet was then constructed on Wall St. and 446 feet was built on Belleview Ave. in the new Westwood Hill Section.

Cost to Town ----- \$2,923.21

### TOY PROJECT

About 3,500 new and rebuilt toys were made available for the American Legion Toy distribution to needy children at Xmas. Many pieces of furniture were repaired and given to families on relief.

Cost to Town ----- \$374.86

### SEWING PROJECT

This project had from 13 to 25 women on its Payroll and during the year made 11,167 garments. After being sent to the distributing center in Worcester, our Surplus Commodities Store received and distributed to needy families in Southbridge \$7,029.95 worth of clothing, sheets and blankets.

Cost to Town ----- \$3,123.12

### SURPLUS COMMODITIES STORE

Surplus commodities received throughout the year were distributed to Welfare and Soldiers Relief recipients as well as to W.P.A. workers with a total value of \$22,548.94.

Cost to Town ----- \$240.04

### GRAVES REGISTRATION

A graves Registration project has been started to list graves of Veterans in various cemeteries in South-bridge.

Cost to Town ----- \$46.80

### RECORDS

This project, started in 1939, has now been closed. Collecting, Sorting, and Indexing Town Records will be of value in years to come.

I wish to thank Mr. James W. Meehan and the staff of the Worcester W.P.A. office; the various Town Departments and W.P.A. workers for their co-operation and courteous assistance during the year 1940.

Respectfully submitted,

E. E. LeCLAIR

Co-ordinator







# Report of BOARD of HEALTH

---

To the Citizens of Southbridge:

On March sixth, the Board of Health met and organized as follows—Dr. Armand O. DeGrenier, chairman; Dr. William E. Langevin, clerk, and Dr. Hervey Desmarais as the third member.

Seventeen meetings were held during the year including five special meetings.

Two cases of undulant fever reported from our community were investigated by the district health officer. Since both patients had used raw milk, he felt reasonably certain that the infection was due to this source, and recommended the pasteurization of all milk sold in this town. The Board of Health in its endeavor to safeguard the health of the community discussed this matter privately with State Health Officials, and later held a public meeting in the Town Hall. Dr. Roy Feemster, director of the division of communicable diseases, and Dr. Valdo Getting, assistant district health officer were the principal speakers, giving the public the necessary information, as to the value of pasteurized milk, in the prevention of disease. Considerable opposition was expressed at that time, and the matter was postponed for the time being. However, we feel the meeting was educational and stimulated milk dealers to improve their plants, and some have expressed their intention of installing pasteurization equipment as soon as convenient.

In co-operation with State Health recommendations, arrangements have been made for the milk inspector to take a short course at the Massachusetts State College at Amherst, in order to conform with the requirements for

testing milk. We are also acquiring equipment for a milk laboratory, to be located in the Town Hall.

Early in February the Board of Health recommended a ninety day quarantine on all dogs, due to a focus of animal rabies in the neighboring communities. This precaution protected not only individuals, but dogs from being bitten by other animals. Four clinics sponsored by the Board of Health, were held in the Fire Station. Dr. G. Edgar Harder, veterinarian had charge of the clinics, assisted by the local animal inspector.

The extensive building program during the past two years, has added a number of new streets and houses to our community, which means extra work for the garbage collector. As these dwellings are not recorded on the original contract, the Board feels that it will be necessary to make a supplement to the present contract, including all new developments, and providing adequate compensation.

In anticipation of over-night and trailer camp sites within our boundaries, the Board of Health adopted the "Trailer Camp Regulations," as recommended by the State Department of Public Health. This measure will entitle the Board of Health to request the assistance of the State Department of Public Health to test the water supply and make sanitary inspections thereby safeguarding those occupying the camps.

The activities of the department have been carried on during the year, by the appointed officers, as efficiently as possible, and we wish to thank all who have co-operated with them.

Respectfully submitted,

ARMAND O. DeGRENIER, D. M. D.  
Chairman

WILLIAM E. LANGEVIN, M. D.

HERVEY DESMARAIS, D. D. S.

## REPORT OF THE AGENT OF THE BOARD OF HEALTH

---

To the Honorable Board of Health

Dear Sirs: —

As agent of the Board of Health, I hereby submit the following list of contagious diseases reported to this office during the past year.

Chicken Pox -----	7	Fox Bite -----	1
Lobar Pneumonia ----	14	Measles -----	268
Scarlet Fever -----	5	Pulmonary Tuberculosis	4
Mumps -----	5	Undulant Fever -----	2
Suppurative Conjuncti-		Whooping Cough -----	17
vities -----	1	Dog Bite -----	23
Total -----		347	

List of deaths in Town for which this office has issued permits for burial.

### DISEASES OF THE CIRCULATORY SYSTEM

Acute Cardiac Dilation	2	Heart Block -----	1
Arterio sclerotic Heart	7	Hypertensive Heart ---	1
Arteriosclerotic gangrene		Myocardial Degeneration	4
of right foot -----	1	Mitral Regurgitation and	
Bacterial Endocarditis -	2	aortic stenosis -----	2
Cardiac Decompensation	1	Pernicious Anemia ---	1

---

Coronary Occlusion ---	11	Pulmonary Embolism -	2
Coronary Heart Disease	1	Purpura Hemorrhagica	1
Coronary Sclerotic ---	1	Toxic Endocarditis ---	1
Coronary Thrombosis -	7	Valvular Heart Disease	1
Congestive Heart Disease	2	Rheumatic Heart -----	1
Chronic Myocarditis --	6		

### DISEASES OF THE RESPIRATORY SYSTEM

Acute Bronchitis -----	1	Hypostatic Pneumonia	3
Atelectasis of Lungs --	2	Influenza -----	1
Bronchial Asthma ----	1	Lobar Pneumonia ----	4
Bronchial Pneumonia -	3	Carcinoma of Lung ---	1

### DISEASES OF THE DIGESTIVE SYSTEM

Adenocarcinoma of		Cancer of Liver -----	1
Pancreas -----	1	Cancer of Stomach ---	5
Adenocarcinoma of		Carcinoma of Sigmoid -	1
Stomach -----	1	Cirrhosis of Liver ---	1
Biliary Cirrhosis ----	1	Diabetic Coma -----	1
Cancer of Caecum ----	1	Diabetes Mellitus -----	2
Cancer of descending		Intestinal Obstruction -	1
colon -----	4		

### DISEASES OF THE NERVOUS SYSTEM

Cerebral Apoplexy ----	2	Cerebral Hemorrhage -	10
Cerebral Embolism ---	1	Cerebral Thrombosis -	1
Tumor of Frontal Lobes of Brain -----	1		

---

DISEASES OF THE GENITOURINARY SYSTEM

Carcinoma of left Breast	1	Nephritis -----	1
Carcinoma of Prostate	1	Uremia -----	2

## ALL OTHERS

Cardio-renal vascular		Prematurity -----	4
disease -----	3	Septicemia -----	1
Multiple Sclerosis ----	1	Still-born -----	11
Peritoneal Shock ----	1	Suicide -----	1

## ACCIDENTAL

Carbon Monoxide		Fracture of left Femur	2
Poisoning -----	1	Fracture of Spine ----	1
Burns of chest and Face	1	Fracture of Skull ----	5
Drowning -----	1	Poisoning by Illumin-	
Lead Poisoning -----	1	ating Gas -----	1

Total ----- 158

Respectfully submitted,

MARGUERITE C. HOULE, R. N.



# Report of ANNUAL PHYSICAL INSPECTION OF THE ELEMENTARY PAROCHIAL SCHOOL CHILDREN

To the Board of Health

Southbridge, Mass.

Gentlemen:

The results of the annual inspection of pupils in the elementary grades are distributed as follows:

## ST. MARY'S School

Total children examined -----	158
Defects requiring notices -----	35

### Tabulation of Defects

Carious teeth -----	31	Faulty posture -----	3
Hypertrophied tonsils -	42	Skin defects -----	2
Scalp disease -----	9	Discharging ears -----	2
Diseased heart -----	1	Deviated septum -----	2

## STE. JEANNE d'ARC School

Total children examined -----	399
Defects requiring notices -----	112

### Tabulations of Defects

Carious teeth -----	125	Deviated septum -----	1
Diseased tonsils -----	119	Spine defects -----	3
Scalp defects -----	14	Feet impaired -----	1

---

Heart defects -----	5	Speech impairment --	1
Skin disease -----	5	Bronchial asthma ----	1
Ear defects -----	8	Faulty posture -----	6
Eye defects -----	6	Nervous defects -----	2
Enlarged glands ----	3		

#### NOTRE DAME School

Total children examined -----	519
Defects requiring notices -----	84

#### Tabulations of All Defects Noted:

Carious teeth -----	100	Nasal defects -----	4
Defective tonsils -----	84	Eye impairment -----	3
Scalp defect -----	20	Enlarged glands -----	6
Heart defect -----	2	Spine defect -----	2
Faulty posture -----	14	Feet defects -----	1
Skin defect -----	5	Speech impairment ---	1
Discharging ears ----	10	Lack of vaccination --	3

Of the above defects many are of a very minor nature. These notwithstanding it may be said that the general state of health among the above children is at a high standard. It is hoped that with continued dental education and improved economic conditions dental defects will soon be reduced to a minimum. Pre-school examinations together with a gratifying response from parents of children of school age, have led to an ever increasing improvement in the removal of diseased tonsils.

At this time may we acknowledge with deep gratitude the kind cooperation of the Sisters of the various schools as well as the valuable assistance of Miss Houle in the carrying out of these examinations and in the tabulation of our findings.

Wm. E. LANGEVIN, M. D.



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## REPORT OF BOARD OF HEALTH NURSE

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To the Honorable Board of Health

Dear Sirs:—

I hereby submit my report as Board of Health Nurse for the year ending December 31, 1940.

### **Tuberculosis Clinics—**

Our consultation clinics have been held according to schedule, in the Town Hall, the third Wednesday of each month. Patients are sent to this clinic with a request from their physician for x-ray and examination. The findings often assist the physician to confirm his diagnosis and check contacts in the incipient stage. A hundred and ninety-two patients received this service, representing fifteen towns and twenty-four physicians.

The State Department of Public Health recommended a reclassification clinic, to re-examine and x-ray old tuberculosis cases, in order to give them an opportunity to find out whether or not, they are completely cured cases. Mrs. Anna Welch, from the State Department of Public Health checked with this office the list of reported tuberculosis in the community. Then the Board of Health nurse made individual visits to each person on the selected list, explaining the purpose of the re-classification clinic, and made arrangements for attendance at the clinic. Twenty-three persons reported and were recorded as follows—nine were free from tuberculosis,—ten were placed on an inactive list, and four were recommended to continue to be under periodic supervision.

### **Pre-School Clinics**

The Board of Health physician and dentists examined fifty-three children in the pre-school clinics, held in June. This check-up often saves loss of school time later, and gives the beginner a better start. Parents ac-

company their children and whenever necessary are ty-nine. Eighteen received dental certificates having no defects, and twenty-five signed permits to have their children receive toxoid in the Fall clinics, for the prevention of diphtheria.

### **Diphtheria Immunization Clinics—**

Seventy-six pre-school and one hundred school children were given injections of toxoid in a series of three doses, three weeks apart. Immunity as indicated by a negative schick test usually develops within three months, and may be expected to persist for at least several years. The pre-school child is especially susceptible and should be immunized before he enters school.

### **Dental Clinics—**

Service of paramount importance is rendered by the dental clinics in the correction of defects, and as a part of health education. The physical examination of the school children, always reveals a large number of remedial dental defects. Although our program is limited to prophylaxis, filling six year molars, and the extraction of deciduous teeth, the results have been gratifying.

The clinics are held Monday and Tuesday morning beginning October first, to June first. Local dentists are on given recommendations as to the correction of defects. The following physical findings were listed—defects of the throat twenty-one,—enlarged glands six—defect of the ear two,—eruption on face one,—carious teeth twenty each serving one month.

Number of children who reported to clinic	515
Number of extractions	72
Number of fillings	191
Number of cleanings	376
Number of children who received certificates	225

Children in the elementary grades of the parochial schools, were examined by the school physician, assisted

by the nurse. These routine physical examinations take place each year, as soon as possible, after school opens in the Fall. The purpose is to note the general health, to detect symptoms of contagious disease, and on the whole to check the growth and well being of the child since his last examination. Good appearance, an increase in height and weight, usually finds a child normal physically. Parents are advised of all defects found and urged to follow recommendations.

Two boys, contacts to cases of tuberculosis spent eight weeks, at the Sterling Health Camp. A daily routine well planned, kept them busy physically and mentally. They gained weight and thoroughly enjoyed their vacation. The sale of Christmas Tuberculosis seals, maintains this camp, and furnishes the service of a nurse to assist at the tuberculosis consultation clinic once per month. Tuberculosis teaching units supplied from the same source, were distributed by the Worcester County Health Association to the parochial school teachers, to be used in conjunction with their health education program.

Many cases of measles occurred this year during the months of March and April. Fortunately very few developed complications, and no deaths were recorded. Through the schools and the local newspapers the parents were advised by the Board of Health as to the proper procedure for the protection of their children. Other communicable diseases reported to the Board of Health were quarantined and placarded, according to local requirements. Visits were made and instructions given concerning necessary precautions.

At this time I wish to thank all organizations and individuals who have co-operated and assisted in any way.

Respectfully submitted,

MARGUERITE C. HOULE, R. N.

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## REPORT OF THE INSPECTOR OF PLUMBING

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To the Honorable Board of Health.

Gentlemen:

Plumbing work, this year, has exceeded that of previous years in the number of permits granted and fixtures installed. All of the shops have kept busy most of the time, very little of the work having been performed by outside plumbers.

In comparing the plumbing regulations and the prices for work done here with other cities and towns, we are proud to say that our rules are more modern, in that our work is much more simplified, and our prices, while not the lowest, are considerably lower than other places with a population greater than ours. Therefore, home owners have very little to gain by having their plumbing done by outside firms.

During the year ending on December 31, 1940, we have accomplished the following work:

Permits Granted -----	530
Number of Inspections -----	905
Water Tests -----	148
New Fixtures Installed -----	1762
Old Fixtures Installed or Relocated -----	57
<hr/>	
Total -----	3402
Unfinished Jobs -----	25
Water Closets -----	318
Lavatories -----	317
Bath Tubs -----	242

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Kitchen Sinks -----	191
Laundry Trays -----	44
Sink and Tray Combinations -----	120
Hot Water Tanks -----	235
Automatic Water Heaters -----	19
Gas Water Heaters -----	127
Indirect Water Heaters -----	11
Furnace Coils and Coal Water Heaters -----	22
Oil Water Heaters -----	22
Tankless Water Heaters -----	37
Water Piping Jobs -----	48
Taco Water Heaters -----	4
Oil Burner Coils -----	30
Water Softeners -----	1
Urinals -----	7
Shower Pans -----	21
Drinking Fountains -----	2
Water Pumps -----	7
Beer Dispensers -----	2
Water Coolers -----	1
Washing Machines -----	11
Glass Washers -----	3
Septic Tanks -----	17
Air Conditioning Units -----	1
Soda Fountains -----	3
Repairs and Miscellaneous -----	40

I wish to thank the members of your Board, and also Miss Houle, your Agent, and all the plumbers and home owners for their co-operation and good will throughout the year.

Respectfully submitted,

JOSEPH A. CHAGNON

Inspector of Plumbing.



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## REPORT OF MILK INSPECTOR

---

To the Honorable Board of Health

Gentlemen:

I hereby submit my report as Milk Inspector after my first full year on duty.

The following Licenses to sell Milk have been issued to:

Peddlers or Vehicles (Dealers) -----	44
Stores, Hotels, Restaurants, Cafes, Lunch Count- ers, etc. -----	80
Oleomargarine -----	18
Ice Cream Mfrs. -----	2

I have also visited and inspected the following dairy farms and plants whose milk or cream is sold in Southbridge, and who are not inspected by any other town or city.

Brimfield -----	1	Sturbridge -----	9
No. Brookfield -----	1	Thompson, Conn. -----	1
Charlton -----	14	Union, Conn. -----	1
Dudley -----	8	Woodstock, Conn. ---	2
Holland -----	1	East Woodstock, Conn.	1
Southbridge -----	27	No. Woodstock, Conn.-	1
Total No. of Dairies & Milk Plants Inspected -----	67		
Total No. of Inspections at these places -----	96		
Miles of Travel -----	1387		

With the approval of your Board, I am preparing a Milk Testing and Analyzing room in our Town Hall, which, I expect, will be ready to operate on or before March 15.

As you know, I am taking a short course at Massachusetts State College in Amherst, and will be prepared to carry on tests of milk for Fats, Solids, Sediment, Acidity, Mastitis, and also the Breed method of bacteria count. When completed, our small laboratory will enable us to carry on the routine control of milk and its products to your satisfaction, and also that of all the dairymen selling milk in our town.

At the present time, there are four (4) pasteurizing plants operating within Southbridge, and moreover, some dealers are having all or part of their milk pasteurized by other plants.

Between 8,000 and 8,500 quarts of milk, and 125 to 150 quarts of cream are sold daily in Southbridge, 60 to 65% of which is pasteurized. Dairy farmers within Southbridge only produce about 25% of the milk and cream sold in this community, the rest of the supply having to be imported from out of town dairy farms. There is a splendid opportunity for local farmers to increase their plants and produce more milk and cream, for the market is already here.

Respectfully submitted,

JOSEPH A. CHAGNON,

Milk Inspector.



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## REPORT OF FOOD INSPECTOR

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To the Honorable Board of Health.

Gentlemen:

This year, as usual, I have inspected all establishments where food and drinks are sold, and have been quite pleased with the extensive remodeling that has been done in a large number of these places.

The dispensers of food and drinks in our community may well take pride in their establishments, as they compare very favorably with those of other towns and cities.

In the course of the year, I have visited the following:

Markets and Other Stores -----	76
Restaurants and Lunch Counters -----	39
Soda Fountains -----	12
Dairies and Milk Plants -----	28
Hotels and Cafes -----	29
Bakeries -----	9
Bottling Works -----	1
Ice Cream Manufacturers -----	2

I wish to thank the owners of these establishments for their co-operation, and I am sure their customers must be pleased to patronize them in preference to buying out of town.

Respectfully submitted,

JOSEPH A. CHAGNON

Food Inspector.

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## REPORT OF INSPECTOR OF SLAUGHTERING

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To the Board of Health

Gentlemen:

I hereby submit my report as Inspector of Slaughtering for the year ending December 31, 1940.

Number of carcasses of beef inspected --	33
Number of carcasses of veal inspected --	173
Number of carcasses of hog inspected ---	182
Number of carcasses of sheep inspected --	33

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421

Respectfully submitted,

HENRY S. AUCOIN,

Inspector of Slaughtering

# Report of Engineering Department

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Feb. 6, 1941

The Board of Selectmen:  
Southbridge, Mass.

Sirs:

The Town Engineer in making his report for 1940 submits the following comments on progress made by the Town in several branches of construction during that year.

## SIDEWALKS

The W. P. A. forces maintained a sidewalk construction gang throughout the summer and fall under a continuing project which has been in operation three seasons. 2601 feet in length of sidewalk with curb and gutter were completed in 1940. The Town pays all the expense for this work except the cost of labor which is borne by the Federal Government. Under this plan the sidewalks cost the Town about half what they would if done by contract entirely at the Town's expense.

## STREETS

During 1940 the Town, by accepting new streets, took upon itself the maintenance of 4530 feet of new roadway. During the same time the Town laid new surfacing of a more or less permanent nature on a length of 3080 feet. Although the length of new streets accepted was greater than that of the average for a year these figures show no progress toward the goal of a hard surface on every street.

## COUNTRY ROADS

Very little has been done on our country roads in the past several years. They are in a large part still too narrow, ill drained and unsurfaced. However, during 1940 two of our worst pieces of road have been improved. The very bad turn on Lebanon Hill has been corrected with 1,750 feet of new road built to regular lines and hard surfaced.

Breakneck Road has been widened over a distance of 3,300 feet so that it now can be well cleared after a heavy snow storm. The usable roadway before widening was in some places not more than nine feet wide. The work done in 1940 was the beginning of a project to rebuild the road as far as the Dennison cross road. We hope this can be done in 1941.

State and county assistance to towns in building through roads (usually referred to as "chapter ninety work") was withdrawn in 1940. This assistance has been restored for work in 1941 and should lead to one or two miles of good road this year.

## WATERWAYS

The Town has been fortunate in securing aid from the State in doing some of the work on our streams made necessary by the flood of 1938. The principal work was done on McKinstry Brook. The waterway was doubled in width. Two new bridges, one on Pleasant St. and one on Mill St., were built, and the culvert built by the Southern New England R. R. was removed. All this work has been done at the expense of the State except the rebuilding drains at the bridge sites which cost the Town \$776.00

The State also cleared and dredged the portion of the Quinebaug River between the Big Pond dam and Main St. and are now engaged in clearing the river bed between Lensdale and Sandersdale.

The most urgent need on the River now is widening where it is crossed by the Dudley Hill road at Sandersdale. So long as this is not done most of the work which

has been done on the river in this section will be useless in case of a severe flood. The work here will include the building of a new bridge with wider span and if the State does not continue their aid to this extent the Town should undertake the work as soon as possible.

Respectfully submitted,

J. G. CLARKE,

Town Engineer

The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the conservation of energy and the principle of the conservation of momentum.

In the second part of the paper, the author discusses the structure of the atom in more detail. He shows that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the conservation of energy and the principle of the conservation of momentum. He also discusses the structure of the atom in more detail.

In the third part of the paper, the author discusses the structure of the atom in more detail. He shows that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the conservation of energy and the principle of the conservation of momentum. He also discusses the structure of the atom in more detail.

In the fourth part of the paper, the author discusses the structure of the atom in more detail. He shows that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the conservation of energy and the principle of the conservation of momentum. He also discusses the structure of the atom in more detail.

In the fifth part of the paper, the author discusses the structure of the atom in more detail. He shows that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the conservation of energy and the principle of the conservation of momentum. He also discusses the structure of the atom in more detail.

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**REPORT OF AN AUDIT**  
**OF THE**  
**ACCOUNTS**  
**OF THE**  
**TOWN OF SOUTHBRIDGE**

**FOR THE FISCAL YEAR**  
**ENDING DECEMBER 31, 1940**



Made in Accordance with the Provisions of  
Chapter 44, General Laws

REPORT OF THE

COMMISSIONERS

OF THE

LANDS

OF THE STATE OF NEW YORK

FOR THE YEAR 1881

ALBANY: J. B. LIPPINCOTT & CO., 1881.



THE STATE OF NEW YORK, OFFICE OF THE COMMISSIONERS OF THE LANDS, ALBANY, N. Y., JANUARY 1, 1882.

THE COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORPORATIONS AND TAXATION

Division of Accounts

State House, Boston

February 13, 1941

To the Board of Selectmen

Mr. Wesley K. Cole, Chairman  
Southbridge, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Southbridge for the year ending December 31, 1940, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL

Director of Accounts

TNW:O-MC

The first of these is the fact that the  
 government has been unable to secure  
 the necessary funds to carry out its  
 policy of expansion.

The second is the fact that the

government has been unable to secure

the necessary funds to carry out its

policy of expansion.

The third is the fact that the

government has been unable to secure

the necessary funds to carry out its

policy of expansion.

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policy of expansion.

The sixth is the fact that the

government has been unable to secure

the necessary funds to carry out its

policy of expansion.

Mr. Theodore N. Waddell

Director of Accounts

Department of Corporations and Taxation

State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Southbridge for the year ending December 31, 1940, and submit the following report thereon:

The final transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collections, were examined and checked.

The books and accounts of the town accountant were examined and checked in detail. The ledger was analyzed, the appropriation accounts being checked to the town meeting records of appropriations and transfers voted, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on December 31, 1940.

The balance sheet indicates that the town is in good financial condition.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and compared with the collector's records of payments to the treasurer, with the records in the several departments in which charges originated or in which money was collected for the town, and with the other sources from which money was paid into the town treasury. The recorded disbursements were compared

with the warrants authorizing the treasurer to disburse town funds and with the accountant's books.

The cash book footings were verified, the cash on hand on January, 9, 1941, was proved by actual count, and the bank balances were reconciled with statements furnished by the banks of deposit.

The payments on account of debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The savings bank books and securities representing the investments of the several trust funds in the custody of the town treasurer were examined and listed, the income being proved and the withdrawals verified.

The tax title deeds on hand were examined and listed, the amounts transferred from the several levies to the tax title account being verified and the tax titles as listed being checked with the records at the Registry of Deeds.

It was noted that the checks for salaries and wages due employees of the police, fire and school departments are being turned over to certain employees of these departments for delivery to those entitled to the payments. It is urged that all checks be either distributed by the treasurer to the payees or mailed to them by him whenever personal delivery is impractical, since no person other than the treasurer or his duly appointed assistant has the legal authority to make payments in behalf of the town.

The books and accounts of the tax collector were examined and checked in detail. The commitments of taxes were compared with the warrants issued by the board of assessors, the recorded abatements were checked with the assessors' records of abatements granted, the recorded collections were checked with the payments to the treasurer as recorded on the treasurer's and



the accountant's books, and the outstanding accounts were listed and proved with the controlling accounts.

Verification of the outstanding taxes was made by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that a number of poll taxes and motor vehicle excise taxes totalling about \$85 have been collected by a deputy collector and have not been properly reported and paid over to the collector. From the remaining replies, however, it would appear that the outstanding accounts as now listed are correct.

The records of licenses and permits issued by the selectmen, town clerk, and the health department were examined and checked, and the payments to the State and the town were verified.

The charges for the rental of municipal buildings were checked and verified, and the recorded receipts were proved with the payments to the treasurer.

In addition to the departments mentioned, the books and accounts of the sealer of weights and measures, and of the police, fire, highway, public welfare, school, library and cemetery departments were examined and checked, and the payments to the treasurer were verified.

During the audit, cooperation was extended by all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

HBD:MC

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# RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1940,	\$136,393.23	
Receipts,	1,280,840.56	
		\$1,417,233.79
Payments per war- rants,	\$1,187,556.47	
Balance December 31, 1940,	229,677.32	
		<u>\$1,417,233.79</u>
Balance January 1, 1941,	\$229,677.32	
Receipts January 1 to 9, 1941,	27,061.46	
		\$256,738.78
Payments per war- rants January 1 to 9, 1941,	\$20,210.93	
Balance January 9, 1941:		
Second National Bank, Boston, per check book and statement,	\$125,294.25	
Peoples National Bank, South- bridge, per check register,	3,673.45	
Southbridge Na- tional Bank, per check register,	96,978.79	
Southbridge Na- tional Bank, North- ern District Ele- mentary School Project, per check		

register and state-	
ment,	369.58
Cash in office, verified, 10,211.78	
	236,527.85
	<u>\$256,738.78</u>

#### PEOPLES NATIONAL BANK, SOUTHBRIDGE

Balance January 9, 1941, per statement,	\$9,854.93
Balance January 9, 1941, per check register,	\$3,673.45
Outstanding checks January 9, 1941, per list,	6,181.48
	<u>\$9,854.93</u>

#### SOUTHBRIDGE NATIONAL BANK

Balance January 9, 1941, per statement,	\$112,988.73
Balance January 9, 1941, per check register,	\$96,978.79
Outstanding checks January 9, 1941, per list,	16,009.94
	<u>\$112,988.73</u>

#### SECOND NATIONAL BANK, BOSTON COUPON ACCOUNT

Balance January 9, 1941, per statement,	\$390.00
Outstanding coupons January 9, 1941, 39 @ \$10.00,	\$390.00
	<u></u>

#### RECONCILIATION OF COLLECTOR'S CASH

Cash balances January 9, 1941, per tables:	
Taxes:	
Levy of 1938,	\$2.49
Levy of 1939,	455.60
Levy of 1940,	2,534.88

Motor vehicle excise taxes:		
Levy of 1940,	65.11	
Sewer assessments added to taxes 1940,	10.00	
Interest and costs:		
Levy of 1938,	20.91	
Levy of 1939,	13.86	
Levy of 1940,	20.03	
		\$3,122.88
Excess cash January 9, 1941,	2.08	
		\$3,124.96
Cash on hand January 9, 1941, verified,		\$3,124.96
		<hr/>
		<hr/>
TAXES—1934		
Tax title disclaimed 1940,		\$1,849.42
Payments to treasurer 1940,		\$1,849.42
		<hr/>
		<hr/>
TAXES—1935		
Tax title disclaimed 1940,		\$1,849.42
Payments to treasurer 1940,		\$1,849.42
		<hr/>
		<hr/>
TAXES—1936		
Tax title disclaimed 1940,		\$1,948.13
Payments to treasurer 1940,		\$1,948.13
		<hr/>
		<hr/>
TAXES—1937		
Outstanding January 1, 1940,	\$562.91	
Tax title disclaimed,	1,802.67	
Overpayment to treasurer, refunded	.04	
		\$2,365.62
Payments to treasurer, 1940,	\$1,802.71	
Abatements 1940,	562.91	
		\$2,365.62

## TAXES—1938

Outstanding January 1, 1940,	\$18,164.40	
Tax title disclaimed,	1,839.03	
Overpayment to treasurer, refunded,	1.77	
		\$20,005.20
Payments to treasurer,	\$18,016.06	
Abatements,	1,899.48	
Transferred to tax titles,	21.59	
Taxes 1938 reported as taxes 1939,	20.00	
Outstanding December 31, 1940,	48.07	
		\$20,005.20
		<hr/>
Outstanding January 1, 1941,		\$48.07
Outstanding January 9, 1941, per list,	\$45.58	
Cash balance January 9, 1941,	2.49	
		\$48.07
		<hr/>
		<hr/>

## TAXES—1939

Outstanding January 1, 1940,	\$84,188.34	
Tax title disclaimed,	2,140.34	
Abatements and payments:		
Refunded,	\$251.26	
Adjusted,	2.00	
		253.26
Taxes 1938 reported as taxes 1939,	20.00	
		\$86,601.94
Payments to treasurer,	\$57,535.00	
Abatements:		
Reported,	\$2,920.34	
Not reported,	.60	
Reported as abatements taxes 1940,	94.00	
		3,014.94



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Transferred to tax titles, not previously reported,	25.13	
Outstanding December 31, 1940,	26,026.87	\$86,601.94
		<hr/>
Outstanding January 1, 1941,		\$26,026.87
Outstanding January 9, 1941, per list,	\$25,571.27	
Cash balance January 9, 1941,	455.60	\$26,026.87
		<hr/>
		<hr/>

## TAXES—1940

Commitment per warrant,	\$520,166.19	
Additional commitment,	271.55	
Abatements and payments:		
Refunded,	\$4.05	
Adjusted,	2.00	
	6.05	
Abatements of taxes 1939 reported as abatements 1940,	94.00	
Abatement reported in duplicate,	2.00	\$520,539.79
Payments to treasurer,	\$434,374.68	
Abatements,	3,401.08	
Transferred to tax titles,	152.83	
Outstanding December 31, 1940,	82,611.20	\$520,539.79



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Outstanding January 1, 1941,	\$82,611.20	
Abatement and payment, to be re-funded,	2.00	\$82,613.20

Outstanding January 9, 1941, per list,	\$80,078.32	
Cash balance January 9, 1941,	2,534.88	\$82,613.20

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#### MOTOR VEHICLE EXCISE TAXES—1938

Outstanding January 1, 1940,	\$1.26
Payments to treasurer, 1940,	\$1.26

#### MOTOR VEHICLE EXCISE TAXES—1939

Outstanding January 1, 1940,	\$805.62	
Commitment per warrant,	475.41	
Abatements and payments, re-funded,	76.89	
Overpayment to treasurer, re-funded,	.20	
Abatements reported in duplicate,	30.29	\$1,388.41
Payments to treasurer,	\$1,223.98	
Abatements,	164.23	
Motor vehicle excise taxes 1939 reported as interest 1939 ,	.20	\$1,388.41

#### MOTOR VEHICLE EXCISE TAXES—1940

Commitment per warrants,	\$35,093.91	
Abatements and payments, re-funded,	1,307.74	
Abatement reported in error,	2.06	\$36,403.71
Payments to treasurer,	\$33,382.01	
Abatements,	2,511.10	
Outstanding December 31, 1940,	510.60	\$36,403.71

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Outstanding January 1, 1941,	\$510.60	
Abatements and pay- ments January 1 to 9, 1941:		
Refunded,	\$11.55	
To be refunded,	4.42	
	15.97	\$526.57
Outstanding January 9, 1941, per list,	\$461.46	
Cash balance Jan- uary 9, 1941,	65.11	\$526.57

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SEWER ASSESSMENTS ADDED TO TAXES—1938		
Outstanding January 1, 1940,		\$17.60
Payments to treasurer, 1940,		\$17.60

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SEWER ASSESSMENT ADDED TO TAXES—1940		
Outstanding January 1, 1940,		\$713.58
Payments to treasurer,	\$273.92	
Outstanding December 31, 1940 and January 9, 1941, per list,	439.66	\$713.58

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SEWER ASSESSMENTS ADDED TO TAXES—1940		
Commitment per warrant:		
Unapportioned,	\$927.70	
Apportioned,	797.60	\$1,725.30
Payments to treasurer,	\$917.16	
Outstanding December 31, 1940,	808.14	\$1,725.30

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Outstanding January 1, 1941,		\$808.14
Outstanding January 9, 1941		

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per list,	\$798.14	
Cash balance January 9, 1941,	10.00	\$808.14

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#### UNAPPORTIONED SEWER ASSESSMENTS—1939

Outstanding January 1, 1940,		\$1,302.63
Payments to treasurer,	\$186.23	
Added to taxes 1940,	927.70	
Apportionments 1940,	188.70	
		\$1,302.63

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#### UNAPPORTIONED SEWER ASSESSMENTS—1940

Commitment per warrant,		\$3,005.22
Payments to treasurer,	\$1,890.41	
Outstanding December 31, 1940		
and January 9, 1941, per list,	1,114.81	\$3,005.22

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#### UNAPPORTIONED SIDEWALK ASSESSMENTS—1939

Outstanding January 1, 1940,		\$1,599.83
Payments to treasurer 1940,	\$602.41	
Abatements 1940,	83.12	
Added to taxes 1940,	439.34	
Apportionments 1940,	474.96	
		\$1,599.83

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#### UNAPPORTIONED SIDEWALK ASSESSMENTS—1940

Commitment per warrants,		\$1,610.17
Payments to treasurer,	\$734.45	
Abatements,	4.52	
Outstanding December 31, 1940		
and January 9, 1941, per list,	871.20	\$1,610.17

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**SIDEWALK ASSESSMENTS ADDED TO TAXES—1940**

Commitment per warrant:

Unapportioned,	\$439.34	
Apportioned,	144.34	\$583.68

Payments to treasurer,	\$123.03	
Outstanding December 31, 1940		
and January 9, 1941, per list,	460.65	\$583.68

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**COMMITTED INTEREST ON SEWER ASSESSMENTS  
ADDED TO TAXES—1937**

Outstanding January 1, 1940,	\$1.35
Abatements 1940,	\$1.35

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**COMMITTED INTEREST ON SEWER ASSESSMENTS  
ADDED TO TAXES—1938**

Outstanding January 1, 1940,	\$6.34
Payments to treasurer 1940,	\$6.34

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**COMMITTED INTEREST ON SEWER ASSESSMENTS  
ADDED TO TAXES—1939**

Outstanding January 1, 1940,	\$128.57
Payments to treasurer,	\$58.90
Outstanding December 31, 1940	
and January 9, 1941, per list,	69.67
	\$128.57

**COMMITTED INTEREST ON SEWER ASSESSMENTS  
ADDED TO TAXES—1940**

Commitment per warrant,	\$235.60
Payments to treasurer,	\$72.62
Outstanding December 31, 1940	
and January 9, 1941, per list,	162.98
	\$235.60

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# ADDITIONAL INTEREST ON SEWER ASSESSMENTS

## Interest collections 1940:

### Sewer assessments:

Levy of 1938,	\$ .57	
Levy of 1939,	2.40	
Levy of 1940,	.14	
		\$3.11

Payments to treasurer 1940,		\$3.11
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## COMMITTED INTEREST ON SIDEWALK ASSESSMENTS ADDED TO TAXES—1940

Commitment per warrant,		\$78.69
Payments to treasurer,	\$25.66	
Outstanding December 31, 1940		
and January 9, 1941, per list,	53.03	

## ADDITIONAL INTEREST ON SIDEWALK ASSESSMENTS

### Interest collections 1940:

#### Sidewalk assessments:

Levy of 1939,	\$ .36	
Levy of 1940,	.12	
		\$ .48
Payments to treasurer 1940,		\$ .48

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## INTEREST AND COSTS ON TAXES

### Interest and costs collections 1940:

#### Taxes:

Levy of 1937,	\$101.43	
Levy of 1938,	1,171.90	
Levy of 1939,	1,180.59	
Levy of 1940,	271.28	
		\$2,725.20

#### Motor vehicle excise taxes:

Levy of 1939,	\$2.26	
Levy of 1940,	6.18	
		8.44

Motor vehicle excise taxes 1939 report- ed as interest 1939,	.20	\$2,733.84
Payments to treasurer 1940,		\$2,733.84
Interest and costs collections January 1 to 9, 1941:		
Taxes:		
Levy of 1938,	\$20.91	
Levy of 1939,	13.86	
Levy of 1940,	19.63	
	\$54.40	
Motor vehicle excise taxes:		
Levy of 1940,	.40	\$54.80
Cash balance January 9, 1941,		\$54.80
TAX TITLES		
Balance January 1, 1940,	\$12,780.61	
Transferred to tax titles:		
Taxes 1938,	\$21.59	
Taxes 1939,	25.13	
Taxes 1940,	152.83	
Interest and costs,	31.25	
	230.80	
		\$13,011.41
Tax titles disclaimed:		
Taxes 1934,	\$1,849.42	
Taxes 1935,	1,849.42	
Taxes 1936,	1,948.13	
Taxes 1937,	1,802.67	
Taxes 1938,	1,839.03	



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Taxes 1939,	2,140.34	
Interest and costs,	223.11	
		\$11,652.12
Balance December		
31, 1940 and Jan-		
uary 9, 1941, per		
list,	1,359.29	
		<u>\$13,011.41</u>

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### SELECTMEN'S LICENSES

#### Licenses issued 1940:

Liquor,	\$13,108.00	
Innholders',	12.00	
Common victuallers',	141.00	
Taxi cab,	18.00	
Taxi drivers',	70.00	
Auto dealers',	24.00	
Motor vehicle junk dealers',	10.00	
Hawkers and peddlers',	32.50	
Sunday,	192.00	
Sale of firearms,	12.00	
Outdoor carnival,	4.00	
Lodging house,	2.00	
Gasoline pumps,	4.00	
Storage explosives,	3.00	
Range oil permits,	2.00	
Junk dealers',	30.00	
		\$13,664.50
Payments to treasurer 1940,		<u>\$13,664.50</u>

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#### Licenses issued January 1 to 22, 1941:

Liquor,	\$13,100.00
Innholders',	12.00
Common victuallers',	117.00

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Auto dealers',	3.00	
Taxi drivers',	3.00	
Sunday,	3.00	
Hawkers and peddlers',	2.50	
		\$13,240.50
Payments to treasurer January 1 to		
22, 1941,	\$13,187.00	
Cash on hand January 22, 1941,		
verified,	53.50	
		\$13,240.50

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### MISCELLANEOUS RECEIPTS

#### Receipts 1940:

Sale of scrap iron,	\$115.20	
Sale of safe and filing cabinets,	150.00	
Refund insurance on saw mill,	267.18	
Telephone tolls,	.30	
Sale of school house,	3,830.00	
		\$4,362.68
Payments to treasurer 1940,		\$4,362.68

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### TOWN CLERK

#### Dog Licenses

Cash balance January 1,		
1940,	\$27.00	
Licenses issued:		
Males, 510 @ \$2.00,	\$1,020.00	
Females, 83 @ 5.00,	415.00	
Spayed		
females, 144 @ 2.00,	288.00	
Kennel, 2 @ 25.00,	50.00	
	1,773.00	
		\$1,800.00
Payments to treasurer,	\$1,573.60	

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Fees retained,		
739 @ \$.20,	147.80	
Cash balance December,		
31, 1940,	78.60	1,800.00
Cash balance, January 1,		
1941,	\$78.60	
Licenses issued January		
1 to 21, 1941:		
Males, 4 @ \$2.00,	8.00	
Overpayment to treasurer		
1940, to be refunded,	1.80	
		\$88.40
Payments to treasurer January 1 to		
21, 1941,	\$80.40	
Fees retained January 1 to 21, 1941,		
4 @ \$.20,	.80	
Cash on hand January 21, 1941,		
verified,	7.20	
		\$88.40

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TOWN CLERK  
Sporting Licenses

Cash balance January 1, 1940,	\$6.25
Licenses issued 1940:	
Resident citizens' fishing,	
666 @ \$2.00,	\$1,332.00
Resident citizens' hunting,	
378 @ 2.00,	756.00
Resident citizens' sporting,	
233 @ 3.25,	757.25
Resident citizen minors' and	
females' fishing, 152 @ 1.25,	190.00
Resident citizen minors' trapping,	
6 @ 2.25,	13.50
Resident citizens' trapping,	
12 @ 5.25,	63.00
Special non-resident fishing,	
3 @ 1.50,	4.50

Non-resident citizens' fishing, 2 @ 5.25	10.50	
Duplicate, 21 @ .50,	10.50	
		\$3,143.50
Payments to Division of Fisheries and Game,	\$2,759.75	
Fees retained, 1452 @ \$.25,	363.00	
Cash balance December 31, 1940,	20.75	
		\$3,143.50
		<hr/>
Cash balance January, 1, 1941,	20.75	
Licenses issued January 1 to 21, 1941:		
Resident citizens' fish- ing, 93 @ \$2.00,	\$186.00	
Resident citizens' hunt- ing, 44 @ 2.00,	88.00	
Resident citizens' sport- ing, 132 @ 3.25,	429.00	
Resident citizen minors, and females' fish- ing, 11 @ 1.25,	13.75	
Resident citizen's trap- ping, 1 @ 5.25,	5.25	
Duplicate, 1 @ .50,	.50	
	722.50	
		\$743.25
Payments to Division of Fisheries and Game, January 1 to 21, 1941,	\$412.00	
Fees retained January 1 to 21, 1941, 281 @ \$.25,	70.25	
Cash on hand January 21, 1941, verified,	261.00	
		\$743.25
		<hr/>
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## TOWN CLERK

## Miscellaneous Licenses

Licenses issued 1940:

Auctioneers', \$8.00

Junk, 90.00

Pool and bowling, 117.00

Gasoline, and oil certificates of  
registration, 17.25

\$232.25

Payments to treasurer, \$227.75

Cash balance December 31, 1940, 4.50

\$232.25

Cash balance January 1, 1941, \$4.50

Licenses issued January 1 to 21,  
1941:Gasoline and oil certificate of  
registration, .50

\$5.00

Payments to treasurer January 1 to  
21, 1941, \$4.50Cash on hand January 21, 1941,  
verified, .50

\$5.00

## TOWN HALL RENTALS

## Accounts Receivable

Outstanding January 1, 1940, \$45.00

Charges, 1,470.00

\$1,515.00

Payments to treasurer, \$1,445.00

Abatements, 20.00

Outstanding December 31, 1940, 50.00

\$1,515.00

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Outstanding January 1, 1941,	\$50.00	
Charges January 1, 22, 1941,	30.00	
		\$80.00
Outstanding January 22, 1941, per list,	\$50.00	
Cash on hand January 22, 1941, verified,	30.00	
		\$80.00

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### COLE LOT TIMBER

#### Accounts Receivable

Charges 1940,		\$1,191.84
Payments to treasurer,	\$786.54	
Abatements,	1.00	
Outstanding December 31, 1940,	404.30	
		\$1,191.84

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Outstanding January 1, 1941,	\$404.30	
Advance payment January 22, 1941,	25.70	
		\$430.00
Payments to treasurer January 1 to 22, 1941,	\$300.00	
Outstanding January 22, 1941, per list,	130.00	
		\$430.00

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### POLICE DEPARTMENT

#### Accounts Receivable

Outstanding January 1, 1940,	\$300.00	
Charges,	1,250.00	
		\$1,550.00
Payments to treasurer,	\$1,250.00	
Police accounts receivable reported		



as court fines 1939,	300.00	
		\$1,550.00
		<hr/>
		<hr/>
Miscellaneous Receipts		
Cash balance January 1, 1940,	\$1.50	
Receipts 1940:		
Revolver permits,	\$37.50	
Telephone tolls,	3.65	
	41.15	
		\$42.65
Payments to treasurer 1940,		\$42.65
		<hr/>
		<hr/>
Receipts January 1 to 23, 1941, re- volver permits,		\$9.00
Cash on hand January 23, 1941, verified,		\$9.00
		<hr/>
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## FIRE DEPARTMENT

Receipts 1940:		
Garage permits,	\$56.50	
Miscellaneous sales,	41.15	
		\$97.65
Payments to treasurer,	\$94.65	
Cash balance December 31, 1940,	3.00	
		\$97.65
		<hr/>
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Cash balance January 1, 1941,		\$3.00
Payments to treasurer January 1, to 9, 1941,		\$3.00
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### SEALER OF WEIGHTS AND MEASURES

Cash balance January 1, 1940,	\$94.66	
Outstanding January 1, 1940,	11.99	
Sealer's fees 1940,	79.88	\$186.53
Payments to treasurer,	\$94.66	
Cash balance December 31, 1940,	91.87	\$186.53
		<hr/>
Cash balance January 1, 1941,	\$91.87	
Sealing fees January 1 to 27, 1941,	1.24	\$93.11
Payments to treasurer January 1 to 27, 1941,	\$91.84	
Cash balance January 27, 1941,	1.27	\$93.11
		<hr/>

### HEALTH DEPARTMENT

#### Accounts Receivable

Outstanding January 1, 1940,	\$1,885.14	
Charges,	1,794.37	\$3,679.51
Payments to treasurer,	\$1,997.64	
Outstanding December 31, 1940 and January 9, 1941, per list,	1,681.87	\$3,679.51
		<hr/>

#### Licenses

##### Licenses issued 1940:

Milk and cream,	\$59.50
Pasteurization,	30.00
Ice cream,	10.00
Oleomargarine,	8.50
Denatured alcohol,	3.00
Bottling,	20.00

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Slaughtering,	4.00	
		\$135.00
Payments to treasurer:		
1940,	\$133.50	
January 1 to 27, 1941,	1.50	
		\$135.00

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### AMBULANCE

#### Accounts Receivable

Outstanding January 1, 1940,	\$837.00	
Charges,	450.50	
		\$1,287.50
Payments to treasurer,	\$270.00	
Outstanding December 31, 1940,	1,017.50	
		\$1,287.50

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Outstanding January 1, 1941,	\$1,017.50	
Charges January 1 to 23, 1941,	70.00	
		\$1,087.50
Payments to treasurer January 1 to 23, 1941,	\$77.00	
Outstanding January 23, 1941, per list,	936.50	
Cash on hand January 23, 1941, verified,	74.00	
		\$1,087.50

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### HIGHWAY DEPARTMENT

#### Accounts Receivable

Outstanding January 1, 1940,	\$379.85	
Charges:		
Reported,	\$363.85	
Not reported,	30.00	
	393.85	
		\$773.70

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Payments to treasurer,	\$461.05	
Abatements,	236.00	
Outstanding December 31, 1940 and January 9, 1941, per list,	76.65	
		<u>\$773.70</u>

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## PUBLIC WELFARE DEPARTMENT

## Temporary Aid—Accounts Receivable

Outstanding January 1, 1940,	\$14,193.69	
Charges,	16,503.94	
Old age assistance reported as tem- porary aid,	12.58	
		<u>\$30,710.21</u>

Payments to treasurer,	\$23,278.45	
Disallowances:		
Reported,	\$1,629.45	
Not reported,	483.23	
	2,112.68	
Charges reported in error,	.15	
Outstanding December 31, 1940,	5,318.93	
		<u>\$30,710.21</u>

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Outstanding January 1, 1941,		\$5,318.93
Payments to treasurer January 1, to 9, 1941,	\$863.93	
Outstanding January 9, 1941, per list,	4,450.00	
		<u>\$5,318.93</u>

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## Aid to Dependent Children—Accounts Receivable

Outstanding January 1, 1940,	\$4,380.86	
Charges 1940,	5,116.44	
		<u>\$9,497.30</u>
Payments to treasurer 1940,	\$9,494.15	

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Disallowances, 1940,	3.15	
		\$9,497.30

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Old Age Assistance—Accounts Receivable

Outstanding January 1, 1940,	\$12.50	
Charges,	22,145.94	
		\$22,158.44

Payments to treasurer,	\$18,202.73	
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Disallowances:

Reported,	\$30.00	
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Not reported,	150.67	
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180.67

Old age assistance reported as temporary aid,

12.58

Outstanding December 31, 1940,	3,762.46	
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\$22,158.44

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Outstanding January 1, 1941,		\$3,762.46
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Payments to treasurer January 1 to 9, 1941,	\$2.50	
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Outstanding January 9, 1941, per list,	3,759.96	
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\$3,762.46

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STATE AID

Accounts Receivable

Outstanding January 1, 1940,	\$900.00	
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Charges,	1,130.00	
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\$2,030.00

Payments to treasurer,	\$910.00	
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Outstanding December 31, 1940 and January 9, 1941, per list,	1,120.00	
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\$2,030.00

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MILITARY AID  
Accounts Receivable

Outstanding January 1, 1940,	\$435.00	
Charges,	525.00	
		\$960.00
Payments to treasurer,	\$435.00	
Outstanding December 31, 1940 and January 9, 1941, per list,	525.00	
		\$960.00

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SCHOOL DEPARTMENT  
Accounts Receivable

Outstanding January 1, 1940,	\$2,100.18	
Charges,	16,277.01	
		\$18,377.19
Payments to treasurer,	\$13,502.41	
Outstanding December 31, 1940,	4,874.78	
		\$18,377.19

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Outstanding January 1, 1941,		\$4,874.78
Payments to treasurer January 1, to 9, 1941,	\$3,886.67	
Outstanding January 9, 1941, per list,	988.11	
		\$4,874.78

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Miscellaneous Receipts

Receipts 1940:

Evening school registrations,	\$203.34	
C. C. C. vocational training tuition,	108.00	
Sale of bus tickets,	9.50	
Telephone tolls,	1.29	
Miscellaneous trade school sales,	248.20	
Refund,	5.00	
		\$575.33



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Payments to treasurer 1940,		\$575.33
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## LIBRARY DEPARTMENT

Cash balance January 1, 1940,	\$60.98	
Fines,	653.17	
		\$714.15

Payments to treasurer,	\$648.90	
Cash balance December 31, 1940,	65.25	
		\$714.15

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Cash balance January 1, 1941,	\$65.25	
Fines January 1 to 27, 1941,	54.06	
		\$119.31

Payments to treasurer January 1 to 27, 1941,	\$60.25	
Cash on hand January 27, 1941, veri- fied,	59.06	
		\$119.31

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## LIBRARY TRUSTEES

Balance January 1, 1940,	\$238.16	
Income:		
Edwards Fund,	\$3,738.58	
Bradford Fund,	117.36	
	3,855.94	
		\$4,094.10

Payments,	\$2,243.25	
Balance December 31, 1940,	\$1,850.85	
		\$4,094.10

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Balance January 1, 1941,		\$1,850.85
Payments January 1 to 27, 1941,	\$90.92	

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Balance January 27, 1941, South- bridge National Bank, per check book,	1,759.93	\$1,850.85
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Southbridge National Bank

Balance January 27, 1941, per state- ment,		\$1,850.85
Balance January 27, 1941, per check book,	\$1,759.93	
Outstanding checks January 27, 1941, per list,	90.92	\$1,850.85
		<hr/>
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CEMETERY DEPARTMENT

Accounts Receivable

Outstanding January 1, 1940,	\$569.00	
Charges:		
Reported,	\$1,734.50	
Not reported,	145.00	
	1,879.50	\$2,448.50

Payments to treasurer,	\$1,541.50	
Outstanding December 31, 1940,	907.00	\$2,448.50
		<hr/>
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Outstanding January 1, 1941,	\$907.00	
Charges January 1 to 20, 1941,	36.00	\$943.00

Outstanding January 20, 1941, per list,	\$482.73	
Cash on hand January 20, 1941, veri- fied,	460.27	\$943.00
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JESSE J. ANGELL CHARITY FUND

	Savings Deposits	Total
On hand at beginning of year 1940,	\$1,155.83	\$1,155.83
On hand at end of year 1940,	\$1,184.90	\$1,184.90
On hand January 9, 1941,	\$1,184.90	\$1,184.90

## Receipts

## Payments

1940

Income,	\$29.07	Added to savings deposits,	\$29.07
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January 1 to 9, 1941

No transactions recorded.

## ELLA M. COLE FUND—NEEDY SCHOOL CHILDREN

	Savings Deposits	Total
On hand at beginning of year 1940,	\$3,000.00	\$3,000.00
On hand at end of year, 1940,	\$3,000.00	\$3,000.00
On hand January 9, 1941,	\$3,000.00	\$3,000.00

## Receipts

## Payments

1940

Income,	\$65.00	Transferred to town,	\$65.00
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January 1 to 9, 1941

Income,	\$12.50	Transferred to town,	\$12.50
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## ALEXIS BOYER JR., SCHOOL FUND

	Savings Deposits	Total
On hand at beginning of year, 1940,	\$347.35	\$347.35
On hand at end of year 1940,	\$356.08	\$356.08
On hand January 9, 1941,	\$356.08	\$356.08

## Receipts

## Payments

1940

Income,	\$8.73	Added to savings deposits,	\$8.73
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January 1 to 9, 1941

No transactions recorded.

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 MARY MYNOTT LIBRARY FUND

	Savings Deposits	Total
On hand at beginning of year 1940,	\$1,000.00	\$1,000.00
On hand at end of year 1940,	\$1,000.00	\$1,000.00
On hand January 9, 1941,	\$1,000.00	\$1,000.00

## Receipts

## Payments

1940

Income, \$25.00 Transferred to town, \$25.00  
January 1 to 9, 1941

Income, \$12.50 Transferred to town, \$12.50

## BRADFORD LIBRARY FUND

In Custody of Trustees

	Savings Deposits	Total
On hand at beginning of year 1940,	\$4,868.92	\$4,868.92
On hand at end of year 1940,	\$4,868.92	\$4,868.92
On hand January 9, 1941,	\$4,868.92	\$4,868.92

## Receipts

## Payments

1940

Income, \$117.36 Transferred to  
library trustees, \$117.36

## CEMETERY PERPETUAL CARE FUNDS

	Savings Deposits	Securities Par Value	Total
On hand at beginning of of year 1940,	\$22,983.93	\$22,000.00	\$44,893.93
On hand at end of year 1940,	\$23,638.93	\$22,000.00	\$45,638.93
On hand January 9, 1941,	\$23,638.93	\$22,000.00	\$45,638.93

## Receipts

## Payments

1940

Income, \$1,204.87 Added to Savings  
Bequests, 655.00 deposits, \$655.00

		Transferred to town,	1,204.87
	<u>\$1,859.87</u>		<u>\$1,859.87</u>
	January 1 to 9, 1941		
Income,	\$228.39	Transferred to town,	\$228.39

## CEMETERY GENERAL CARE FUNDS

	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1940,	\$23,000.00	\$2,000.00	\$25,000.00
On hand at end of year 1940,	\$23,000.00	\$2,000.00	\$25,000.00
On hand January 9, 1941,	\$23,000.00	\$2,000.00	\$25,000.00
Receipts		Payments	

1940

Income,	\$645.00	Transferred to town,	\$645.00
	January 1 to 9, 1941		
Income,	\$132.50	Transferred to town,	\$132.50

## MUNICIPAL CONTRIBUTORY RETIREMENT FUNDS

	Cash	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1940,	\$135.38	\$532.33	\$17,740.00	\$18,407.71
On hand at end of year 1940,	\$335.05	\$5,380.86	\$18,080.00	*\$23,795.91
On hand Jan- uary 9, 1941,	\$300.03	\$5,619.61	\$18,080.00	\$23,999.64
Receipts			Payments	

1940

Contributions from members,	\$4,741.69	Added to sav- ings deposits,	\$4,848.53
Town appropria- tions:		Securities pur- chased,	340.00
Pension Accu- mulation Fund,	7,529.00	Contributions refunded,	729.38

Expense Fund,	875.00	Interest on contribu-	
Interest Defi-		tions refunded,	24.97
ciency,	176.98	Pensions,	6,880.26
Income,	584.16	Administration	
Cash on hand		expense,	884.02
January 1, 1940,	135.38	Cash on hand	
		December 31, 1940	335.05

---

\$14,042.21

---

\$14,042.21

January 1 to 9, 1941

Contributions from		Added to savings	
members,	\$65.64	deposits,	\$238.75
Income,	138.09	Cash on hand	
Cash on hand		January 9, 1941,	300.03
January 1, 1941,	335.05		

---

\$538.78

---

\$538.78

\* Distribution:

Annuity Savings Fund,	\$14,357.71
Pension Accumulation Fund,	9,013.62
Annuity Reserve Fund,	580.80

---

\$23,952.13

Less deficiency to be provided  
for:

Investment Income,	156.22
--------------------	--------

---

\$23,795.91



# TOWN OF SOUTHBIDGE

Balance Sheet—December 31, 1940

## GENERAL ACCOUNTS

### ASSETS

Cash in Banks and Office:

General, \$229,390.52  
P. W. A. Projects, 286.80

\$229,677.32

Accounts Receivable:

Taxes:

Levy of 1938, \$48.07  
Levy of 1939, 26,026.87  
Levy of 1940, 82,611.20

108,686.14

Motor Vehicle Excise

Taxes:

Levy of 1940, 510.60  
Special Assessments:  
Unapportioned Sewer, \$1,114.81  
Sewer Added to Taxes:  
1939, 439.66  
1940, 808.14  
Unapportioned Sidewalk, 871.20

### LIABILITIES AND RESERVES

Temporary Loans:

In Anticipation of

\$175,000.00

Revenue 1940,

Trust Fund Income:

Jesse J. Angell Charity Fund,

\$31.27

Ella M. Cole Fund —

Needy School Children,

1.43

Alexis Boyer, Jr.,

School Fund,

\$11.29

Mary Mynott Library

Fund,

25.01

69.00

George-Deen Fund,

1,532.56

Sale of Land Fund,

3,830.00

Sale of Cemetery Lots

748.00

and Graves Fund,

729.75

Road Machinery Fund,

500.90

Old Age Assistance Re-

coveries,

Sidewalk Added to Taxes  
1940, 460.65

Committed Interest:

Sewer Added to Taxes:

1939, 69.67  
1940, 162.98

Sidewalk Added to  
Taxes 1940, 53.03

Tax Titles, \$1,359.29

Tax Title Possessions, 1,028.53

Departmental:

Selectmen — Cole

Lot Timber, \$404.30

Town Hall, 50.00

Health, 1,681.87

Ambulance, 1,017.50

Highway, 76.65

Temporary Aid, 5,318.93

Old Age Assitance, 3,762.46

State Aid, 1,120.00

Military Aid, 525.00

School, 4,874.78

Cemetery, 907.00

Federal Grants:

Aid to Dependent Child-  
dren:

Administration, \$41.04  
Assistance, 2,003.63

Old Age Assistance:

Administration, 78.13  
Assistance, 1,592.90

3,715.70

Overestimate 1940:

State Parks and Re-  
servations Assess-  
ment,

3,980.14

2,387.82

42.86

Appropriation Balances:

Water and Ice, \$16.00

Breakneck Road Widen-  
ing 2,828.90

Lebanon Road Recon-  
struction, 2,171.06

Eastford Road and Ev-  
erett Street Drain, 583.56

Sewer Department  
Maintenance, 61.50

Park Street Sewer, 2.56  
W. P. A. Projects, 6,314.43

19,738.49

Aid to Highways:					
State,	\$216.93			Northern District Ele-	
County,	216.93			mentary School P.	
		433.86		W. A. Project,	286.80
Underestimates 1940:					12,264.81
State Veterans' Ex-				Sewer Assessment Re-	
emption Assessment,		12.22		serve,	
Overdrawn Accounts:				Reserve Fund — Over-	3,198.67
Highways — General				lay Surplus,	
Expense,	\$ .08			Overlays Reserved for	6,531.55
Highways — Ch. 90				Abatements:	
Maintenance,	433.84			Levy of 1938,	\$48.07
Vocational Education				Levy of 1939,	206.35
of Defense Workers,				Levy of 1940,	2,726.96
U. S. Grant,	2.21				
		436.13		Revenue Reserved Until	2,981.38
				Collected:	
				Motor Vehicle Excise	
				Tax,	\$510.60
				Sewer Assessment,	2,595.26
				Sidewalk Assessment,	1,384.88
				Tax Title,	2,387.82
				Departmental,	19,738.49
				Aid to Highways,	433.86
					27,050.91

Surplus Revenue,	127,666.63
	<hr/>
	\$365,862.72
	<hr/>
	<hr/>

## DEFERRED REVENUE ACCOUNTS

Apportioned Assess-  
ments Not Due:  
Sewer,  
Sidewalk,

	Apportioned Sewer	
	Assessment Revenue:	
\$1,854.16	Due in 1941,	\$730.53
289.26	Due in 1942,	574.85
	Due in 1943,	374.84
	Due in 1944,	173.94
		\$1,854.16

	Apportioned Sidewalk	
	Assessment Revenue:	
	Due in 1941,	\$95.97
	Due in 1942,	95.97
	Due in 1943,	48.66
	Due in 1944,	48.66
		289.26
		<hr/>
		\$2,143.42
		<hr/>
		<hr/>

# Net Funded or Fixed Debt,

## DEBT ACCOUNTS

School Loan, Eastford Road and West Street School Loan, Northern District Ele- mentary School Loan, Emergency Storm Dam- age Loan,	\$233,000.00	\$15,000.00
		116,000.00
		72,000.00
		30,000.00
	<u>\$233,000.00</u>	<u>\$233,000.00</u>

## TRUST ACCOUNTS

### Trust Funds, Cash and Securities:

In Custody of Treasur-  
er, \$76,179.91  
In Custody of Library  
Trustees, 4,868.92

### Municipal Contributory, Retirement Fund: Cash and Securities, Interest Deficiency,

Trust Funds:  
Jesse J. Angell Char-  
ity Fund,  
Ella M. Cole Fund —  
Needy School Chil-  
dren,  
Alexis Boyer Jr. School  
Fund,  
Mary Mynott Library  
Fund,  
Bradford Library Fund  
Cemetery Perpetual  
Care Funds,

\$81,048.83  
23,795.91  
156.22  
\$1,184.90  
3,000.00  
356.08  
1,000.00  
4,868.92  
45,638.93

Cemetery General Funds,	25,000.00
Retirement System Funds:	
Annuity Savings Fund,	14,357.71
Pension Accumulation Fund,	9,013.62
Annuity Reserve Fund,	580.80
	<hr/>
	\$105,000.96
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\$105,000.96

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**ANNUAL REPORT**

**of the**

**TOWN ACCOUNTANT**

**RECEIPTS and EXPENDITURES**

**For the year Ended**

**Dec. 31, 1940**

## RECEIPTS 1940

## General Revenue

## Taxes:

## Current Year:

Poll -----	10,332.00	
Personal -----	77,178.73	
Real Estate -----	346,863.95	
Motor Vehicle Ex-		
cise -----	33,382.01	467,756.69

## Previous Years:

Poll -----	56.00	
Personal -----	3,499.53	
Real Estate -----	79,445.21	
Motor Vehicle Ex-		
cise -----	1,225.24	84,225.98

## From State:

Income Tax -----	37,682.39	
Corporation Tax—		
Chapter 58; Sec-		
tion 20 G. L.—		
Business -----	40,272.20	
Corporation Tax		
Business (Utilities)	1,259.91	79,214.50

## Licenses &amp; Permits:

## Licenses:

Liquors -----	13,108.00	
Pedlars, Hawkers		
& Junk -----	177.50	
Sunday Store -----	192.00	
Common Victual-		
lers & Innholders	153.00	
Pool, Billiard &		
Bowling -----	113.00	
Pasteurizing, Milk		
& Oleomargarine	96.50	

## GENERAL REVENUE (Continued)

Auto Dealers ---	30.00	
Auctioneers -----	8.00	
Taxis & Drivers -	88.00	
Firearms -----	51.00	
All Other -----	45.00	14,062.00
Permits:		
Garage -----	58.50	
Gas Station, Gasoline & Motor Oil	21.75	
Kerosene & Fuel Oil -----	1.00	
All Other -----	1.00	82.25
Fines & Forfeits:		
Court Fines -----	497.50	497.50
Grants & Gifts:		
Vocational & American Education Classes -----	12,130.70	
Vocational Education of Defense Workers -----	14,010.53	
George Deen — School Fund ----	11,108.46	
Smith Hughes — School Fund ---	3,240.19	40,489.88
County — Dog Licenses -----	1,359.28	1,359.28
Highway Aid — State & County:		
Highway Gas Distribution Chapter 504—Accounts of 1939 -----	22,373.62	22,373.62

---

GENERAL REVENUE (Continued)

Chapter 90		
State -----	2,600.89	
County -----	1,882.43	4,483.32
Federal:		
P. W. A. School		
Project -----	13,864.08	
Aid to Dependent		
Children -----	4,028.10	
Old Age Assistance	30,310.44	48,202.62
All Other General		
Revenue:		
Tax Demands ---	210.70	210.70
Total General Revenue		<hr/> 762,958.34

**Commercial Revenue**

## Departmental:

## General Government:

## Selectmen:

## Sale of Lumber from

Cole Lot ----- 786.54

Sale of Iron Rails 115.20

## Sale of Safe &amp; Two

Files ----- 150.00

All Other Revenue 5.52

---

1,057.26

## Sale of Elm Street

School ----- 3,830.00

Town Hall Rental 1,445.00

Tax Collector ---- 1.00 6,333.26

Protection of Persons  
& Property:

## Police:

Station Rental -- 1,250.00

---

 COMMERCIAL REVENUE (Continued)

By Fire Loss Adjustment -----	150.00	
All Other Revenue	3.65	1,403.65
Fire:		
Sale of Old Materials -----	36.15	
Fire Loss Adjustment -----	245.80	
Fire Assistance to Other Towns ---	175.00	456.95
Sealer of Weights & Measures -----	94.66	94.66
Ambulance—Rental Fees -----	270.00	270.00
Services of Dog Officer -----	153.00	153.00
		<hr/>
		2,378.26
Health & Sanitation:		
Contagious Diseases & Tuberculosis -	2,002.64	2,002.64
Highways:		
Sale of Old Materials -----	19.65	
Resurfacing Morris Street, Lebanon Hill & Fisk St. for Southbridge Water Supply Company	439.66	
Machinery Rental	729.75	1,189.06
Public Welfare & Charities:		
Reimbursements from Individuals	151.50	

---

 COMMERCIAL REVENUE (Continued)

## Public Welfare &amp; Charities (Continued)

Reimbursements		
from Cities &		
Towns -----	4,864.31	
Reimbursements		
from State -----	18,262.64	
Aid to Dependent		
Children:		
From State -----	9,494.15	
Old Age Assistance:		
From Cities &		
Towns -----	393.10	
From State -----	17,809.63	50,975.33
Soldiers Benefits:		
State Aid -----	910.00	
Military Aid -----	435.00	
Soldiers Burials --	100.00	1,445.00
Schools:		
Tuition—High &		
Cole Trade		
Schools -----	13,238.32	
Transportation &		
Tuition of State		
Wards -----	264.09	
Sale of Books &		
Supplies -----	257.70	
Telephone Calls --	1.29	
Registration Fees	203.34	13,964.74
Library:		
Fines -----	648.90	648.90

---

 Total Departmental Revenue

78,937.19



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 COMMERCIAL REVENUE (Continued)

## Special Assessments:

## Sewer Assessments:

## Sewers Added to

Taxes ----- 1,208.68

## Unapportioned

Sewers ----- 2,076.64

## Sewer Assessments

Paid in Advance 69.42 3,354.74

## Sidewalk Assessments:

## Sidewalks Added

to Taxes ----- 123.03

## Unapportioned

Sidewalks ----- 1,336.86

## Sidewalk Assess-

ments Paid in Ad-  
vance ----- 59.76 1,519.65

## Total Assessments Revenue

4,874.39

## Interest:

Taxes ----- 2,512.69 2,512.69

## Special Assessments:

## Sidewalks:

Committed Interest 25.66

Added Interest -- .48

## Sewers:

Committed Interest 137.86

Added Interest -- 7.82 171.82

## Trust &amp; Investment

## Funds:

Ella M. Cole (Needy

School Children) 65.00

Mary Mynott (Li-

brary) ----- 25.00

Cemetery ----- 1,994.87 2,084.87

## Total Interest -----

4,769.38

---

 COMMERCIAL REVENUE (Continued)

## Municipal Indebtedness:

## Temporary Loans:

Anticipation of		
Revenue -----	425,000.00	425,000.00

Total Municipal In-		
debtedness -----		425,000.00

## Cemeteries:

Sale of Lots &	
Graves -----	515.00
Graves Opened ---	339.00
Foundations In-	
stalled -----	32.50

Total Cemetery Revenue	886.50
------------------------	--------

## Agency, Trust &amp; Investment:

## Agency:

Dog License Fees—	
County -----	1,573.60

Trust & Investment:	
Cemetery Perpetual	
Care -----	655.00

Total Agency, Trust		
& Investment --		2,228.60

## Refunds:

## General Departments:

Accountant -----	2.20
Assessors -----	10.00
Election & Regis-	
tration -----	4.38

---

 COMMERCIAL REVENUE (Continued)

## Refunds (Continued)

Highways -----	1.00	
Schools -----	5.00	
Tax Collector ---	8.00	
Public Welfare --	31.72	
Old Age Assistance	25.00	
Old Age Assistance		
Federal Grant --	25.00	
Insurance -----	267.18	
Estimated Receipts	117.61	
	<hr/>	
Total Refunds -----		497.09
Recoveries & Reim- bursements:		
General Government:		
Public Welfare --	58.00	
Old Age Assistance	631.07	
	<hr/>	
Total Recoveries & Reimbursements --		689.07
		<hr/>
Total Commercial Rev- enue -----		517,882.22
Total General & Com- mercial Revenue --		1,280,840.56
Cash on Hand January 1, 1940:		
General Cash ---	136,387.74	
P. W .A. Cash --	5.49	
	<hr/>	
Total Cash on Hand January 1, 1940 --		136,393.23
		<hr/>
		1,417,233.79

## EXPENDITURES

1940

## General Government

Moderator -----		40.00
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## Selectmen:

## Salaries &amp; Wages:

Chairman -----	550.00	
Two Members ---	900.00	
Assistant Clerk --	600.00	2,050.00

## Other Expenses:

Stationery & Postage -----	84.40	
Printing & Advertising -----	44.53	
Travel Expense --	21.50	
Telephones -----	191.32	
Office Equipment & Furniture ----	247.96	
Overhauling Typewriter -----	10.00	
75 Taxi Drivers' Badges -----	29.85	
Recording Fees --	7.49	
Association Dues	6.00	
Auctioneer's Fees	50.00	
Funeral Flowers -	5.00	698.05

---

2,748.05

## Accountant:

## Salaries &amp; Wages:

Accountant -----	2,000.00	
Clerical Assistance	199.43	2,199.43

## EXPENDITURES (Continued)

## Accountant (Continued)

## Other Expenses:

Stationery, Postage & Supplies -----	58.63	
Telephone -----	21.15	
Printing -----	64.50	
Office Equipment -	52.42	
Office Equipment Maintenance ---	74.30	
Binding Expense -	8.70	
Association Dues -	12.00	
Association Meet- ings & Travel Ex- penses -----	33.40	
Miscellaneous ---	4.50	329.60
		<hr/>
		2,529.03

## Treasurer:

## Salaries &amp; Wages:

Treasurer -----	1,500.00	
Clerk -----	525.00	2,025.00

## Other Expenses:

Stationery & Post- age -----	286.21
Printing -----	144.95
Office Equipment	26.41
Office Equipment Maintenance ---	50.50
Telephone -----	35.00
Surety Bonds & In- surance -----	293.65
Certification of Notes -----	38.00
Tax Lien Foreclos- ure & Recording	30.61

## EXPENDITURES (Continued)

## Treasurer (Continued)

Association Dues _	2.00	
Germicide -----	1.10	908.43
		<hr/>
		2,933.43

## Tax Collector:

## Salaries &amp; Wages:

Collector -----	1,998.20	
Clerk -----	901.80	2,900.00

## Other Expenses:

Stationery, Postage & Supplies -----	415.65	
Printing & Adver- tising -----	193.55	
Telephone -----	48.45	
Surety Bond & In- surance -----	497.23	
Office Equipment	128.50	
Office Equipment Maintenance ---	6.50	
Travel & Auto Ex- pense -----	71.57	
Expense of Tax Ti- tles, etc. -----	29.26	
Association Dues _	2.00	
Tracing Tax Delin- quents -----	5.00	1,397.71
		<hr/>
		4,297.71

## Assessors:

## Salaries &amp; Wages:

Two Members ---	900.00
Clerk of Board --	1,800.00



## EXPENDITURES (Continued)

## Assessors (Continued)

*Clerical Assistance	209.83	2,909.83
Other Expenses:		
Stationery & Post-		
age -----	54.67	
Printing -----	86.10	
Travel & Auto Hire	269.33	
Telephone -----	55.50	
Office Equipment -	89.41	
Office Equipment		
Maintenance ---	15.00	
Probate & Registry		
of Deeds -----	118.89	
Photographs ----	11.00	699.90

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 3,609.73

\*(Refunded to Cler-  
ical Asst'ce \$10)

## Law Department:

Salary of Town Counsel 800.00

## Town Clerk:

## Salaries &amp; Wages:

Town Clerk -----	1,140.00	
Clerical Assistance	650.00	1,790.00
Other Expenses:		
Stationery, Post-		
age & Supplies ---	131.02	
Printing & Adver-		
tising -----	72.48	
Telephone -----	93.38	
Surety Bond -----	7.50	
Office Equipment -	163.29	
Binding Birth Rec-		
ords -----	29.50	
Miscellaneous ---	.10	497.27

---

 2,287.27

## EXPENDITURES (Continued)

## Election &amp; Registration:

## Salaries &amp; Wages:

## Board of Registrars

Three Members _	100.00	
Clerk of Board --	100.00	200.00
Relisting of Poll Tax Lists & Wo- men Inhabitants _		512.94
Election Officers, Counters & Tellers		2,279.39

## Other Expenses:

Stationery & Post- age -----	89.90	
Printing & Adver- tising -----	758.63	
Meals -----	337.05	
Equipment—Files, etc. -----	26.25	1,211.83

---

 4,204.16

## Engineering:

## Salaries &amp; Wages:

Engineer -----	2,500.00	
Assistant Engineer	1,049.76	
Helpers, etc. ----	1,937.00	5,486.76

## Office Expenses:

Equipment & Maintenance ---	33.58	
Stationery, Post- age & Supplies --	59.28	
Telephone -----	37.48	

## Field Expenses:

Materials & Sup- plies -----	108.03	
Equipment & Maintenance ---	36.45	

## EXPENDITURES (Continued)

## Engineering (Continued)

Mileage & Travel	212.34	
Miscellaneous ---	12.04	499.20
		<hr/>
		5,985.96

## Town Hall:

Salary of Janitor	1,572.87
-------------------	----------

## Other Expenses:

Fuel -----	1,594.20	
Lights -----	883.57	
Water -----	44.59	
Janitor's Supplies -	247.88	
Repairs & Main-		
tenance -----	637.46	
Chairs -----	138.64	
Telephone -----	19.41	
Flowers, etc. ----	10.50	3,576.25

Annex (Elm Street School) Water & Lights -----	15.12
--	-------

	<hr/>	5,164.24
--	-------	----------

## Planning Board:

Architectural Ser-		
vices -----	350.00	
Clerical Services	25.20	
Map Making ----	29.48	
Printing Notices,		
Circulars, etc. --	173.00	
Postage, Station-		
ery & Supplies --	45.72	
Travel Expenses -	9.80	
Association Dues -	15.00	648.20
	<hr/>	<hr/>

Total General Government		35,247.78
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## EXPENDITURES (Continued)

## PROTECTION OF PERSONS &amp; PROPERTY

## Police Department:

## Salaries &amp; Wages:

Chief -----	2,400.00	
Patrolmen -----	26,424.30	
Special Police ---	2,299.13	
Traffic Duty at Schools -----	232.63	
Caretaker of Sta- tion -----	1,205.85	32,561.91

Equipment & Main-  
tenance:

Motor Equipment Repairs -----	462.09	
Gasoline, Oil, etc.	495.63	
Equipment for Men	193.77	
Photography & Fingerprinting Supplies -----	33.04	
Materials for Shoot- ing Gallery ----	53.91	1,238.44
Horse Hire -----		6.00
Fuel -----		480.98
Light -----		244.00

Maintenance of Build-  
ings & Grounds:

Repairs -----	362.26	
Janitor's Supplies	313.76	
Water Service ---	35.13	
Removal of Ashes, etc. -----	21.00	
Miscellaneous ---	17.04	749.19

Officers' & Prison-  
ers' Expenses:

Officers' Travel Ex- penses -----	131.51	
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## EXPENDITURES (Continued)

## Police Department (Continued)

Medical Care, Matrons & Guards for Prisoners ----	7.74	
Feeding of Prison- ers -----	261.00	400.25
Traffic Control Ex- penses:		
Labor -----	388.51	
Signs, Posts, Paint, etc. -----	742.54	
Flood Lights on Main St. at Cen- tral & Hamilton Sts. -----	300.00	1,431.05
Other Expenses:		
Printing, Stationery & Postage -----	130.47	
Telephones, Police Signals, etc. ----	1,276.67	
Office Equipment, Furnishings, Water Cooler, etc. ----	359.04	
Dues & Supplies— N. E. Revolver League -----	39.87	
Miscellaneous Items -----	8.95	
Liability, Fire, Theft & Collision Insurance -----	215.06	2,030.06
		<hr/>
		39,141.88

## Fire Department:

## Salaries &amp; Wages:

Chief -----	2,400.00
Deputy Chief ----	350.00

## EXPENDITURES (Continued)

## Fire Department (Continued)

Permanent Fire-		
men -----	17,024.81	
Call Firemen ----	3,205.00	
Supt. of Alarms -	300.00	
Assistant Clerk -	25.00	
Other Employees -	172.50	23,477.31
Equipment, Main-		
tenance & Repairs:		
Hose -----	425.00	
Equipment for men	197.08	
Materials & Sup-		
plies -----	33.19	
Repairs -----	649.43	
Gasoline & Oil --	176.34	
Alarm Boxes, etc.	190.86	
New Tires & Tubes	415.58	2,087.48
Hydrant Rental ---		15,711.01
Fuel -----		456.40
Light -----		202.43
Water -----		57.33
Maintenance of		
Buildings &		
Grounds:		
Repairs -----	880.48	
Furniture &		
Grounds -----	85.48	
Laundry Work --	76.80	
Janitor's Supplies	262.16	1,304.92
Other Expenses:		
Stationery, Printing		
& Postage -----	33.07	
Telephones -----	138.08	
Travel Expense --	44.25	
Food, etc. for Men	18.80	
Miscellaneous ---	6.11	240.31
		<hr/>
		43,537.19



## EXPENDITURES (Continued)

## Fire Department (Continued)

## Forest Fire Department:

## Salaries &amp; Wages:

Warden -----	200.00	
Fighting Fires --	10.00	210.00

## Other Expenses:

Apparatus Equip- ment -----	67.97	
Hose -----	220.50	
Materials & Sup- plies -----	61.34	349.81

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 559.81

## Ambulance:

Repairs & Main- tenance -----	13.51	
Gasoline, Oil, etc.	20.00	
Laundry & Supplies	50.47	
Liability, Fire & Theft Insurance	109.26	

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 193.24
Sealer of Weights &  
Measures:

Salary of Sealer --	1,050.00	
---------------------	----------	--

## Other Expenses:

Printing & Adver- tising -----	6.56	
Automobile Travel Allowance -----	200.00	
Tools, Dies, Seals, etc. -----	13.82	

## EXPENDITURES (Continued)

## Sealer of Weights (Continued)

Portable 50 Gallon			
Test Tank -----	336.60		
Telephone -----	1.35		
Lettering Equip-			
ment -----	3.00	561.33	
		<hr/>	
			1,611.33
Animal Inspector—			
Salary			125.00
Dog Officers' Ex-			
penses & Fees			192.50
Game Warden—Salary			100.00
Street Lighting:			
Street Lights ----	13,502.54		
Traffic Flood			
Lights -----	139.04		
		<hr/>	
			13,641.58
Building Inspector—			
Salary			200.00
Wiring Inspector:			
Salary of Inspector		300.00	
Other Expenses:			
Travel Expenses -	28.15		
Printing, Station-			
ery & Supplies -	44.49	72.64	
		<hr/>	
			372.64

## EXPENDITURES (Continued)

Planting & Trimming  
Trees:

## Salaries &amp; Wages:

Tree Warden ----	193.00	
Labor -----	164.50	357.50

## Other Expenses:

Stationery, Postage & Printing ----	9.00	
Tools, Materials & Supplies -----	153.71	
Truck Hire -----	123.00	
Tool House Rental	5.00	290.71

---

 648.21
Gypsy & Brown Tail  
Moth Extermination:

## Salaries &amp; Wages:

Superintenden ---	76.50	
Labor -----	72.00	148.50

## Other Expenses:

Tools, Materials & Supplies' -----	20.54	
Truck Hire -----	30.96	51.50

---

 200.00
Total Protection of  
Persons & Property

---

 100,523.38

---

## HEALTH & SANITATION

### Health:

#### General Administration:

##### Salaries & Wages:

Boad Physician --	300.00	
School Physician --	500.00	
Agent -----	500.00	
Nurse -----	1,600.00	
Plumbing Inspector	1,800.00	
Food & Provision		
Inspector -----	100.00	
Milk Inspector --	125.00	
Slaughtering In-		
spector -----	350.00	
Dentists—(Dental		
Clinic) -----	700.00	5,975.00

##### Other Administration Expenses:

Stationery & Post-		
age -----	50.10	
Printing & Adver-		
tising -----	46.48	
Telephone -----	58.50	
Typist—T. B. Con-		
sultation Clinics	24.00	
Typist—Dog Vac-		
cination Clinic --	9.50	
Map of Southbridge	4.69	
Miscellaneous Sup-		
plies -----	7.16	200.43

##### Quarantine & Con- tagious Diseases:

Medical Attendance	143.50
Drugs & Medicines	45.84
Milk -----	175.68
Hospital Care ---	137.86

## EXPENDITURES (Continued)

## Quarantine &amp; Contagious Diseases (Continued)

Transportation of Patients -----	68.00	
Miscellaneous Supplies -----	13.50	
State & County Sanatoriums, Board & Care --	4,257.00	4,841.38

## Vital Statistics:

Birth Returns ---	71.50	
Death Returns ---	37.75	109.25

## Inspection &amp; Other Expenses:

Travel & Taxi Hire	63.93	
Travel—Slaughtering Inspector -	212.00	
Dental Clinic Supplies -----	127.30	
Milk Laboratory Equipment -----	546.25	949.48

Garbage Collection (Contract) -----		1,999.92
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 14,075.46

## Sewer Maintenance:

## Administration—

## Salaries &amp; Expenses:

Commissioners ---		300.00
Stationery, Printing & Postage --	11.41	
Telephone -----	35.76	
Typewriter Stand ---	6.50	
Travel Expense -----	11.10	64.77

## EXPENDITURES (Continued)

## Sewer Maintenance (Continued)

## General Expenses:

Labor (Caretaker & Assistant) -----	2,388.00	
Tools, Supplies & Equipment -----	109.28	
Pipe & Fittings -----	135.40	
Gas, Oil, Truck & Tractor Maintenance	227.18	
Insurance on Equipment -----	43.72	
Lights -----	9.00	
Lumber, etc. -----	53.28	
Repairs to Dead-End Sewer at Hamilton & Hook Sts. -----	45.75	3,011.61
		<hr/>
		3,376.38
Total Health & Sanitation -----		17,451.84

## HIGHWAYS &amp; SNOW &amp; ICE

## Highways:

## General Administration:

Salary of Superintendent -----	1,695.00
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## Other Expenses:

Stationery, Supplies & Postage -----	113.36	
Telephone -----	148.84	
Typewriter, Adding Machine, Files & Shelving -----	330.57	592.77



## EXPENDITURES (Continued)

## Highway &amp; Snow &amp; Ice (Continued)

## General Maintenance:

Labor -----	16,585.98	
Truck Hire -----	108.50	
Equipment Rental — Compressors, Power Shovel, Grader, etc.	1,566.25	
Equipment & Main- tenance -----	694.24	
Broken Stone, Gravel, etc. -----	826.07	
Tarvia, Road Oil & Surfacing -----	4,812.61	
Other Materials & Supplies -----	719.54	25,310.19

## Automotive Equipment:

Supplies & Repairs --	115.98	
Gasoline, Oil, etc. ---	2,328.96	
Insurance — Ford Wrecker -----	13.95	
1931 Ford with Lift -	150.00	2,608.89

## Buildings &amp; Grounds:

Maintenance & Repairs	114.44	
Fuel, Lights & Water	264.42	378.86
Road Machinery Main- tenance:		
Repairs, Parts, Tires, etc. -----	3,034.31	
Liability & Fire Insur- ance -----	308.82	3,343.13

## Other Expenses:

Identification Tags --	31.83	
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 33,960.67

## EXPENDITURES (Continued)

## Highway &amp; Snow &amp; Ice (Continued)

## Town Dump &amp; Rubbish:

Labor -----	758.84
Equipment Rental --	112.00
Rental of Dump -----	125.00
Poster Signs -----	3.75
Rubbish Collection —	
By Contract -----	1,375.00

---

 2,374.59

## Snow &amp; Ice Removal:

Labor -----	11,881.40
Truck Hire -----	5,503.37
Tools & Equipment -	126.61
Rock Salt -----	163.06
Calcium Chloride ---	83.41
Sand & Gravel -----	18.60
Plowing & Sanding	
Country Roads ---	216.99

---

 17,993.44

## New Road Machinery:

1931 Ford with Lift  
 —See Highways —  
 Automotive Equip-  
 ment

## Chapter 90 Maintenance

—State & County Aid:

1939 Contract  
 No. 7193—Cont.

## North Woodstock Road:

Labor ----- 551.50

## EXPENDITURES (Continued)

## Highway &amp; Snow &amp; Ice (Continued)

Truck Hire -----	52.20	603.70	
Sandersdale Road:			
Labor -----	72.00		
Truck Hire -----	14.40	86.40	
			690.10
<hr/>			
1940 Contract No. 7596			
North Woodstock Road:			
Materials & Supplies -	553.14		
Labor -----	1,125.53		
Truck Hire -----	111.00	1,789.66	
Sandersdale Road:			
Materials & Supplies	102.59		
Labor -----	715.10		
Truck Hire -----	12.00	829.69	
River Street:			
Labor -----	45.85		
Truck Hire -----	3.00	48.85	
Hamilton Street:			
Labor -----		50.00	
			2,718.20
			<hr/>
Total Highway Department -----			57,737.00

CHARITIES, SOLDIERS BENEFITS & SOCIAL  
WELFARE (W. P. A.)

## Public Welfare:

## Salaries &amp; Wages:

Board -----	450.00
Supervisor -----	800.00

## EXPENDITURES (Continued)

## Public Welfare (Continued)

Clerk -----	400.00	
Child Welfare Super- visor -----	780.00	2,430.00

## General Administration:

Stationery, Postage & Supplies -----	167.64	
Telephones -----	151.16	
Automobile Allowances	300.00	
Other Travel & Mile- age -----	115.42	
Miscellaneous Items -	1.92	736.14

## Outside Relief Expenses:

Groceries & Provisions	18,331.33	
Fuel -----	3,863.37	
Medicine & Medical Care -----	5,082.84	
Hospital Care -----	3,892.57	
Rent -----	3,810.50	
Clothing -----	1,344.48	
Cash Grants -----	5,224.00	
Board & Care — (Local) -----	4,724.75	
Board & Care (Coun- ty & State Institu- tions) -----	271.79	
Board & Care—(Pri- vate Institutions) -	695.10	
Household Furnishings & Moving -----	73.48	47,314.21

Relief Rendered by Other  
Cities & Towns:

Cities -----	1,448.63	
Towns -----	4,723.19	6,171.82

## EXPENDITURES (Continued)

## Public Welfare (Continued)

## All Other Expenses:

## Truck Expenses:

Maintenance -----	149.55	
Gasoline, Oil, etc. ---	206.63	
Insurance & Registration, etc. -----	52.18	408.36
Electric Power at Infirmary -----		60.00
Water Service—Benefit Street Building --		23.34
Warehouse — Surplus commodities -----		96.00
Miscellaneous Paper Bags, etc. -----		92.81
		<hr/>
		57,332.68

## Aid to Dependent Children—(Town Appropriations) (See also Federal Grants)

## Salaries &amp; Wages:

Supervisor -----	400.00	
Clerk -----	100.00	500.00

## Administration Expenses:

## Aid Rendered:

Cash Grants -----	11,979.87	
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12,479.87

## Aid to Dependent Children—Federal Grants)

## Salaries &amp; Wages:

Supervisor -----		
Clerks -----		172.50

## EXPENDITURES (Continued)

## Public Welfare (Continued)

## Administration Expenses:

Stationery, Postage & Supplies -----	33.51	
Automobile Allowances	45.00	
Other Travel & Mileage -----	3.00	81.51

## Aid Rendered:

Cash Grants -----	3,309.64	
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 3,563.65

Old Age Assistance —  
 (Town Appropriations) (See also Federal Grants)

## Salaries &amp; Wages:

Board -----	450.00	
Supervisor -----	800.00	
Clerk -----	400.00	1,650.00

## Aid Rendered:

Cash Grants -----	32,949.38	
Aid by Cities & Towns	843.39	
Burials -----	200.00	
Board & Care -----	5.00	33,997.77

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 35,647.77

Old Age Assistance —  
 (Federal Grants)

## Salaries &amp; Wages:

Board -----	25.00	
Supervisors — Over- time) -----	300.00	
Investigators -----	50.00	



## EXPENDITURES (Continued)

## Old Age Assistance—(Federal Grants)—(Continued)

Clerk—(Overtime) --	200.00	
Other Clerks -----	438.50	1,013.50

## Administration Expenses:

Stationery, Postage & Supplies -----	75.59	
Travel Mileage -----	11.00	86.59

## Aid Rendered:

Cash Grants -----	28,267.49	
Aid by Cities & Towns	501.39	28,768.88

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 29,868.97

## Infirmary or Town Farm:

## Salaries &amp; Wages:

Superintendent -----	1,800.00	
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## Other Expenses:

Groceries & Provi- sions -----	2,517.86	
Dry Goods & Clothing	190.53	
Buildings, Grounds & Water -----	155.88	
Fuel & Light -----	758.21	
Medical Attendance & Supplies -----	121.67	
Burials -----	200.00	
Telephone -----	38.76	
Miscellaneous Items -	16.35	3,999.26

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 5,799.26

## Soldiers' Benefits:

State Aid—Cash Grants	1,120.00	
Military Aid — Cash Grants -----	1,050.00	

## EXPENDITURES (Continued)

## Soldiers' Benefits (Continued)

## Soldiers Relief:

Administration Expenses -----	136.90	
Fuel -----	580.52	
Groceries & Provisions -----	2,249.73	
Rents -----	497.00	
Cash Grants -----	3,119.75	
Medical & Hospital Care, etc. -----	744.84	
Clothing, etc. -----	233.25	
Burials -----		7,561.99
		<hr/>
		9,731.99

## Social Welfare—W. P. A.

## General Administration:

## Salaries &amp; Wages:

Co-ordinator -----	1,200.00	
Clerical Assistance --	507.90	1,707.90

## Other Expenses:

Stationery, Postage & Supplies -----	27.31	
Truck Repairs & Maintenance -----	318.42	
Truck Tires & Tubes --	251.99	
Gasoline, Oil, etc. ---	507.85	
Liability & Fire Insurance -----	107.16	
Traveling Expenses -	395.70	1,608.43

## EXPENDITURES (Continued)

## W. P. A. (Continued)

## Projects:

## Forest Fire Hazards:

Materials & Supplies -	60.37	
Labor -----	134.50	194.87

## (Sewers:)

Clark Street Sewer  
(225 ft.)

Materials & Supplies	403.96	
Labor -----	257.55	
Truck Hire -----	365.27	1,026.78

Charlton Street Sewer  
(510 ft.) (From Travinski's to McMahon)

Materials & Supplies -	495.61	
Labor -----	124.43	
Truck Hire -----	11.00	631.04

McKinstry Brook Sewer  
(Relaying of Sewer  
at Pleasant & Mill  
Streets)

Materials & Supplies	12.61	
Labor -----	2.00	14.61

Paige Hill Sewer  
(1400 ft.) (To be  
completed in 1941)

Materials & Supplies	800.95	
Labor -----	68.75	

Shovel & Compressor  
Hire -----

504.63	1,374.33
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## Womens' Sewing

Materials & Supplies	2,889.30	
Fuel & Light -----	233.82	3,123.12

## World War Memorial

Landscaping Materials		37.50
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## EXPENDITURES (Continued)

## W. P. A. Projects (Continued)

Inventory of Town Property		
Supplies -----		8.82
Historical Records of Town		
Supplies -----		23.60
Surplus Commodities Division		
Assessment Maintain- ing Distributing Of- fice, etc. -----		240.04
Toys—New & Repaired Materials & Supplies		374.86
Cole Park — Clearing, Grubbing, Cord Wood, etc.		
Materials & Supplies	275.96	
Labor -----	221.95	497.91
Water Holes — Dams, Roads & Clearing		
Labor -----		12.00
Registration of Veter- ans' Graves		
Materials & Supplies		46.80
Airport		
Preliminary Engineer- ing, etc. -----		297.15
(Sidewalks)		
Charlton Street Side- walk (615 ft.) (From E. Donais to G. Me- tras)		
Materials & Supplies	835.08	
Labor -----	193.00	1,028.08

## EXPENDITURES (Continued)

## W. P. A. Projects (Continued)

Dupaul Street Side-  
walk (140 ft.) (From  
Goddard Court to  
Nuisance Brook)

Materials & Supplies		133.97
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Fairlawn Avenue Side-  
walk (570 ft.) (From  
Charlton Street to Me-  
tras)

Materials & Supplies	427.95	
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Labor -----	42.88	
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Truck Hire -----	33.00	503.83
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Wall Street Sidewalk  
(835 ft.) (Pleasant  
Street to Chas. Proulx)

Materials & Supplies	807.41	
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Labor -----	129.01	936.42
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Bellevue Avenue Side-  
walk (446 ft.)

Materials & Supplies	266.21	
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Labor -----	54.70	320.91
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(Drains)

Morris Street Drain  
(325 ft.) (To be com-  
pleted in 1941)

Materials & Supplies	708.80	
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Labor -----	27.75	
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Truck Hire -----	16.50	753.05
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Kingsley Street & North

## EXPENDITURES (Continued)

## W. P. A. Projects (Continued)

Woodstock Road (424  
ft.) (To be completed  
in 1941)

Materials & Supplies	349.66	349.66
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15,245.68

Total Charities, Soldiers Benefits & Social Wel-  
fare -----

169,669.87

## SCHOOLS &amp; LIBRARIES

## Schools:

## General Control Salaries:

Salary of Superinten- dent -----	4,182.71	
Salary of Clerks ----	1,450.84	
Salary of Attendance Officer -----	347.77	5,981.32

## General Control Expense:

Printing, Stationery & Postage -----	316.39	
Telephone -----	99.89	
Traveling Expenses -	219.46	
School Census -----	107.68	
Books, Periodicals, etc.	12.09	
Miscellaneous Supplies, etc. -----	82.34	837.85

## Instruction Salaries:

High School Principal	3,311.46
High School Teachers	31,862.33



## EXPENDITURES (Continued)

## Schools and Libraries (Continued)

Elementary School		
Teachers -----	60,387.16	
Evening School Teachers -----	569.50	
Household Arts Teachers -----	2,620.48	
Continuation School Teachers -----	258.34	99,009.27
Auxiliary Agencies		
Salaries:		
School Physicians --	1,193.63	
School Nurse -----	1,440.68	
Clerks in Principal's Office -----	1,161.69	3,796.00
Operation of Plant		
Salaries:		
High School Janitors	3,553.16	
Elementary School Janitors -----	5,605.23	
Evening School Janitors -----	58.50	
Helpers, etc. -----	107.08	9,323.97
Instruction Expense:		
High School:		
Text & Reference Books -----	1,206.39	
Supplies -----	2,134.18	
Typewriters, Machines, etc. -----	857.23	4,197.80
Elementary Schools:		
Text & Reference Books -----	1,643.31	

## EXPENDITURES (Continued)

## Schools and Libraries (Continued)

Supplies -----	2,772.83	
Manual Department		
Equipment -----	142.74	4,558.88
Household Arts—Supplies -----		127.95
Continuation Classes		
—Supplies -----		13.77
Evening Classes ----		8.51
Auxiliary Agencies		
Expense:		
Transportation of pupils -----	6,855.61	
Transportation of Nurse -----	190.00	
Transportation of Teachers -----	272.41	
Nurses Telephone --	35.85	
Tuition — Other		
Schools -----	113.48	
Supplies -----	15.20	7,482.55
New Furnishings & Equipment:		
High School -----	885.25	
Elementary School --	978.18	1,863.43
Operation of Plant Expense:		
Fuel, Light & Water:		
High -----	3,907.81	
Elementary -----	6,150.13	10,057.94
Telephones:		
High School -----	66.59	
Elementary Schools	242.37	308.96
Janitors' Supplies:		
High School -----	427.84	

## EXPENDITURES (Continued)

## Schools and Libraries (Continued)

Elementary School -	790.15	1,217.99
Maintenance of Plant		
Expense:		
Repairs:		
High School -----	845.80	
Miscellaneous -----	38.09	883.89
Elementary Schools	1,726.47	
Bicycle Sheds -----	47.98	
Miscellaneous -----	167.34	1,941.79
Other Expenses:		
Graduation Exercises, etc. -----	132.87	
Miscellaneous Print- ing & Postage ----	102.12	
All Others -----	7.00	241.99
Robert H. Cole Trade School:		
General Control & Salaries:		
Salary of Director --	3,775.66	
Salary of Clerks ----	1,330.79	
Salary of Instructors	17,340.78	
Salary of Janitors & Helpers -----	1,355.80	23,803.03
General Expenses:		
Phones, Stationery, Supplies, etc. -----	206.70	
Traveling Expenses -	65.65	272.35
Instruction Expense:		
Textbooks, Supplies & Materials -----	3,369.84	
Shop Equipment ----	4,212.24	7,582.08

## EXPENDITURES (Continued)

## Schools and Libraries (Continued)

Maintenance of Build-  
ings & Grounds:

Repairs -----	704.94		
Janitors' Supplies --	91.65		
All Other -----	162.53	959.12	

## Evening Classes:

Salaries of Instruc- tors -----	1,374.81		
Materials & Supplies	246.00		
All Other -----	10.54	1,631.35	

## Other Expenses:

Fuel, Light & Water -	1,352.03		
Furniture & Furnish- ings -----	92.45		
Miscellaneous Print- ing -----	5.15		
Graduation Expenses	55.47	1,505.10	

---

 187,606.89
Smith Hughes School  
Fund:

## Teachers' Salaries:

Continuation Classes	117.29		
Household Art Classes -----	224.63		
Vocational Classes -	2,843.63		
Vocational Evening Classes -----	54.64	3,240.19	3,240.19

George Deen School  
Fund:

## Teachers' Salaries:

Vocational Classes -	11,274.98		
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## EXPENDITURES (Continued)

## Schools and Libraries (Continued)

Vocational Evening Classes -----	336.00	11,610.98	
Expenses:			
Household Art Ex- penses Travel ----	20.00	20.00	11,630.98
Vocational Education of Defense Workers:			
Salaries -----	11,439.40	11,439.40	
Expenses:			
Telephone, Stationery, Supplies & Postage	151.62		
Mileage &/or Travel	131.00		
Instructional Sup- plies -----	1,487.81		
Equipment of Main- tenance -----	197.45		
Operation of Build- ings -----	605.46	2,573.34	14,012.74
Total Schools -----			<u>216,490.80</u>
Jacob Edwards Memorial Library:			
Salaries & Wages:			
Libraries -----	262.50		
Assistants -----	3,380.19		
Janitor -----	1,299.96		
Holiday Attendant & Helpers -----	88.77	5,031.42	
Books & Periodicals:			
Books -----	1,329.88		
Periodicals -----	355.20	1,685.08	

## EXPENDITURES (Continued)

## Schools &amp; Libraries (Continued)

Binding—Books: -----	207.56
Fuel -----	603.75
Light -----	392.11

## Buildings:

Repairs & Main-		
tenance -----	41.44	
Furniture & Furnish-		
ings -----	89.66	
Janitors' Supplies ---	16.46	
Water Service -----	16.41	
Removal of Rubbish -	13.00	176.97

## Other Expenses:

Stationery, Postage &		
Supplies -----	179.44	
Telephone -----	44.27	223.71

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 8,320.60

---

 Total Schools & Libraries ----- 224,811.40

## Recreation &amp; Unclassified

## Recreation — Parks &amp;

## Playgrounds

## Parks &amp; Memorial Sites:

Maintenance & Equip-		
ment		
Grounds & Upkeep -	315.33	
Equipment -----	7.56	
Loam -----	10.00	
Curbings -----	35.00	367.89



## EXPENDITURES (Continued)

## Recreation &amp; Unclassified (Continued)

World War Memorial Park:		
Landscaping & Main- tenance -----	201.75	
Loam, Trees, Shrubs, etc. -----	206.19	
Water & Light -----	25.50	433.44
Play grounds:		
Instructors -----	1,190.40	
Labor -----	70.00	
Apparatus -----	523.90	
Sand -----	23.00	
Repairs & Improve- ments -----	121.70	
Supplies, Books & Films -----	67.64	
		1,996.64
Total Recreation -----		2,797.97
Unclassified:		
Damage to Persons & Property -----	772.60	
Memorial & Armistice Day Observance:		
Memorial Day -----	300.00	
Armistice Day -----	150.00	450.00
Town & Finance Com- mittee Reports:		
Printing 2500 Town Reports -----	677.74	
Printing 2500 Finance Committee Reports -	214.80	892.54

## EXPENDITURES (Continued)

## Recreation &amp; Unclassified (Continued)

## Pensions — (Non-Contributory &amp; Veterans' Act)

Police -----	889.20	
School Janitors (Veterans) -----	1,249.92	2,139.12

## Insurance:

Fire — (Buildings & Contents) -----	3,683.27	
Workmens' Compensation & Liability — 1940 -----	3,154.79	
1939 Workmens' Compensation & Liability Audit -----	1,168.69	
Boiler Insurance — Chartlon Street School	181.07	
Cole Lot Lumber ----	60.00	8,247.82

## Town Clock:

Keeper -----	49.92	
Repairs -----	73.13	123.05
Water & Ice Account -		330.55

## Outstanding Bills &amp; Overdrawn Accounts of 1939:

	Outstand- ing bills	Over- drawn Accounts
Town Hall -----		53.84
Town Hall Alterations & New Offices -----		643.70
Town Hall Annex (Elm Street School) -----		4.50

## EXPENDITURES (Continued)

## Recreation &amp; Unclassified (Continued)

Engineering Department -----	.72		
Dog Officers' Expenses -----	27.00	21.00	
Infirmary -----		290.21	
Library -----	1.20		
Health Department --	9.00		
Oak Ridge Avenue Sewer -----		45.16	
Summer Street Drain	4.18		
Moon Street Sewer --	41.77		
Chestnut Street Sewer at Cohasse Brook --	27.72		
Main Street Paving Account -----		307.04	
	<u>115.59</u>	<u>1,365.45</u>	<u>1,477.04</u>
Total Unclassified -----			14,432.72

## Cemeteries

## Oak Ridge Avenue Cemetery:

## Salaries &amp; Wages:

Superintendent -----	250.00		
Labor -----	3,095.50	3,345.50	

## Other Expenses:

Loam, Gravel & Fertilizer -----	120.25		
Shrubs, Flowers, Seeds, e t c., Landscaping, Harrowing, Grading & Spraying -----	476.81		
Tools & Equipment			

## EXPENDITURES (Continued)

## Cemeteries (Continued)

Maintenance -----	208.31	
Team Hire -----	150.00	
Snow Plowing -----	51.25	
Gasoline & Oil -----	17.86	
Water Service & Meter		
Set-Up -----	31.42	
Miscellaneous Supplies	36.12	1,092.02
		<hr/>
		4,437.52
Cemetery Improvement		
Account:		
(From sale of Lots &		
Graves Funds)		
Labor -----	156.00	
Materials & Supplies	7.19	
		<hr/>
		163.19
Total Cemeteries -----		<hr/>
		4,600.71

## New Construction

## (Special Appropriations)

Chapter 90 Maintenance:

See Highways

Nuisance Brook:

(From Edwards Block  
to N. Y., N. H., & H.  
R. R. Co.)

## Construction Expense:

Labor -----	3,061.25
Truck Hire -----	905.75
Equipment Rental ---	130.26

## EXPENDITURES (Continued)

## Chapter 90 Maintenance (Continued)

Materials & Supplies	937.71	
Concrete Pipe—(R.C.)	2,105.73	7,140.70
McKinstry Brook— (Flood Prevention)		
Construction Expenses:		
Labor -----	354.00	
Truck Hire -----	38.75	
Equipment Rental --	7.00	
Materials & Supplies	376.31	776.06
Drains		
Sayles & Ash Streets Drain (Completed in 1939)		
Unpaid Bill -----		4.50
Highland Street Drain		
Labor -----	93.25	
Truck Hire -----	49.00	
Materials & Supplies	125.90	268.15
Elm & Summer Streets Drain		
Labor -----	185.00	
Truck Hire -----	25.50	
Materials & Supplies	107.46	317.96
Eastford Road, Elm, Everett & Cohasse Streets Drain—(Com- pleted in 1941)		
Labor -----	2,622.88	
Truck Hire -----	198.75	

## EXPENDITURES (Continued)

## Drains (Continued)

Materials & Sup- plies -----	433.06	
Concrete Pipe— (R. C.) -----	1,141.20	
Equipment Rental	114.93	4,510.82
Walnut Street Drain		
Labor -----	380.00	
Truck Hire -----	48.00	
Materials & Sup- plies -----	293.07	721.07

## SEWERS

Sewers Purchased  
from Owners:

Bellevue Avenue Sewer (535 ft.) --	320.12	
Liberty Street Sew- er (425 ft.) -----	427.80	
Marjorie Lane Sew- er (700 ft.) -----	421.83	
Westwood Parkway Sewer (250 ft.) --	149.58	1,319.33
Chestnut Street Sewer at Cohasse Brook— (Completed in 1939)		
Unpaid bill -----		4.00
DuPaul Street Sewer —(Completed in 1939)		
Unpaid bills -----		67.70



## EXPENDITURES (Continued)

## Sewers (Continued)

Highland Street Extension Sewer (Completed in 1939)		
Unpaid bills -----		42.88
Old Sturbridge Road Sewer (Completed in 1939)		
Unpaid bills -----		135.00
Park Street Sewer (275 ft.) (From Everett Street-Westerly —See also 1941)		
Salaries & Wages:		
Supervision -----	100.00	
Superintendent or Foreman -----	90.00	
Timekeeper -----	30.00	
Compressor & Shovel Operators	78.00	
Brick & Pipe Layers	49.00	
Labor -----	124.53	471.53
Other Expenses:		
Materials & Supplies -----	143.31	
Equipment & Rental -----	207.60	350.91
		<hr/>
		822.44

## STREETS &amp; ROADS

Main Street Paving  
(Everett Street Easterly) (Completed in

## EXPENDITURES (Continued)

## Streets &amp; Roads (Continued)

1939)

Unpaid Bills ----		1,350.57
-------------------	--	----------

Breackneck Road  
(Uncompleted)

Advertising for Bids	6.00	
Labor -----	165.10	171.10

DuPaul Street Resur-  
facing

Labor -----	658.60	--
Truck Hire -----	86.00	
Materials & Supp- lies -----	330.38	1,074.98

Lebanon Hill Road  
(See Also 1941)

Advertising & Typ- ing -----	8.48	
Supervision—Labor	489.56	
Truck Hire -----	3.00	
Catch Basin -----	16.00	
Concrete Pipe— (R. C.) -----	611.22	
Contract -----	1,700.68	2,828.94

West Street to Collier  
Street Reconstruction

Labor -----	2,026.55	
Materials, Supplies & Curbing -----	1,399.93	3,426.48

SEWERAGE DISPOSAL  
PLANT

Survey for proposed Sewerage Plant ----		1,230.63
--	--	----------

## EXPENDITURES (Continued)

## Sewage Disposal Plant (Continued)

## LAND DAMAGES

North Woodstock

Road ----- 157.24

Total Expenditures—

Special Accounts - 26,370.55

## P. W. A.

## (U. S. Public Works Administration)

## Northern District Elementary

## School:

Preliminary Expense 309.99

Land Acquisitions

&amp; Costs ----- 8,273.64

Contract ----- 119,067.94

Inspection Service 3,173.72

Plans, Designs, Architectural Fees, etc. 9,656.30

Legal Advice ----- 75.00

Extras, Additions  
& Miscellaneous 2,020.69

142,577.28

Less Payments of

Previous Years - 129,077.29

Net payments in

1940 ----- 13,499.99

## INTEREST AND MATURING DEBT

## Interest:

## Temporary Loans:

Anticipation of Rev-

enue ----- 516.20

## EXPENDITURES (Continued)

## Interest &amp; Maturing Debt (Continued)

## General Loans:

School Bonds -----	4,490.00	
1938 Hurricane Storm Damage Loan -----	400.00	
County T. B. Hos- pital District Loan	2,288.72	7,694.92

## Maturing Debt:

## Temporary Loans:

Anticipation of Rev- enue -----	400,000.00	
------------------------------------	------------	--

## General Loans:

School Bonds -----	20,500.00	
1938 Hurricane Storm Damage Loan	10,000.00	
County T. B. Hos- pital Loan -----	5,300.00	435,800.00

Total Interest & Ma-  
turing Debt -----

443,494.92

## AGENCY, TRUST &amp; INVESTMENT

## Agency:

State Tax -----	35,360.00	
State Auditing Tax	651.18	
State Parks & Res- ervation Tax -----	544.96	
State Veterans' Ex- emption Tax -----	44.63	36,600.77
County Tax -----	19,902.49	
County T. B. Hos- pital Maintenance Tax -----	7,851.45	

## EXPENDITURES (Continued)

## Trust Funds Account (Continued)

Dog Tax Fees Paid to County -----	1,573.60	29,327.54
Trust & Investment:		
Cemetery Perpetual Care Funds -----		655.00
Total Agency, Trust & Investment -----		66,583.31

## REFUNDS &amp; TRANSFERS

## Refunds Paid:

Taxes -----	257.12	
Motor Excise Tax	1,384.83	
Estimated Receipts	10.00	1,651.95

## Transfers To:

Retirement Board		
Expense -----	875.00	
Pension Accumula- tion Fund -----	7,529.00	
Interest & Defici- ency -----	176.98	8,580.98

Total Refunds &  
Transfers -----

10,232.93

## TRUST FUND ACCOUNTS

Ella M. Cole (Needy School Children) -	102.10	
Total Trust Funds ---		102.10
Total Payments for 1940		1,187,556.47

## EXPENDITURES (Continued)

## Agency, Trust &amp; Investment (Continued)

Cash on Hand December 31, 1940:

General Cash -----	229,390.52	
P. W. A. Cash ----	286.80	229,677.32
		<hr/>
		1,417,233.79



## EXPENDITURES (Continued)

TOTAL EXPENDITURES BY GOVERNMENTAL  
DIVISIONS

	1938	1939	1940
General			
Government	33,213.15	31,247.05	35,247.78
Protection of			
Persons &			
Property	89,303.78	94,212.73	100,523.38
Health and			
Sanitation	17,193.21	18,716.23	17,451.84
Highways	57,403.34	50,255.77	57,737.00
Charities, Sol-			
diers' Benefits	139,929.24	153,346.24	154,424.19
Social Welfare			
(W. P. A.)	24,995.38	20,239.89	15,245.68
Schools and			
Libraries	200,146.71	205,988.70	224,811.40
Recreation and			
Unclassified	43,688.11	24,910.94	17,230.69
Cemeteries	4,843.00	9,303.30	4,600.71
New Construction			
—Special Ac-			
counts	92,171.14	56,772.69	26,370.55
Emergency Flood			
and Hurricane	34,971.15	18,884.31	
P. W. A. School	24,381.48	104,695.81	13,499.99
Interest on Matur-			
ing Debt	354,360.00	424,054.63	443,494.92
Agency, Trust and			
Investment	70,687.37	73,218.18	66,583.31
Refunds and			
Transfers	8,834.94	9,210.86	10,232.93
Trust Fund In-			
come Accounts	183.35	85.58	102.10
	<u>1,196,305.35</u>	<u>1,295,142.91</u>	<u>1,187,556.47</u>

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**OUTSTANDING BILLS—DECEMBER 31, 1940**

Election & Registration	15.00
Planning Board	1.30
Infirmary	310.22
Soldiers' Relief	48.38
Board of Health	12.00
Park Street Sewer	366.98
Highways	7.65
	<hr/>
	\$761.53



# FIXED DEBT RECORD 1940

Due In	Voc'l School 1922—150,000	County T. B. Hospital Dist. 1933—79,800	P. W. A. Schools 1936—152,490	P. W. A. Sch. 1938—80M	Storm Damage 1939—40M	Amount Due Annually
1940	7,500.00	5,300.00	9,000.00	4,000.00	10,000.00	35,800.00
1941	7,500.00	5,300.00	9,000.00	4,000.00	10,000.00	35,800.00
1942	7,500.00	5,300.00	9,000.00	4,000.00	10,000.00	35,800.00
1943		5,300.00	9,000.00	4,000.00	10,000.00	28,300.00
1944		5,300.00	9,000.00	4,000.00		18,300.00
1945		5,300.00	9,000.00	4,000.00		18,300.00
1946		5,300.00	9,000.00	4,000.00		18,300.00
1947		5,300.00	8,000.00	4,000.00		17,300.00
1948		5,300.00	6,000.00	4,000.00		15,300.00
1949			6,000.00	4,000.00		10,000.00
1950			6,000.00	4,000.00		10,000.00
1951			6,000.00	4,000.00		10,000.00
1952			6,000.00	4,000.00		10,000.00
1953			6,000.00	4,000.00		10,000.00

# FIXED DEBT RECORD (continued)

1954	6,000.00	4,000.00	10,000.00
1955	6,000.00	4,000.00	10,000.00
1956	6,000.00	4,000.00	10,000.00
1957		4,000.00	4,000.00
1958		4,000.00	4,000.00
	<hr/>	<hr/>	<hr/>
	22,500.00	47,700.00	125,000.00
		76,000.00	40,000.00
			311,200.00

JOSEPH E. DESROSIER,

Town Accountant

TOWN OF SOUTHBIDGE  
BALANCE SHEET

DEC. 31, 1940

## GENERAL ACCOUNTS

ASSETS		LIABILITIES & RESERVES	
Cash:		Temporary Loans:	
General Funds ----	\$229,390.52	In Anticipation of	
P. W. A. Funds --	286.80	Revenue -----	\$175,000.00
Accounts Receivable:		Trust Fund Income:	
Taxes of 1940 ----	82,611.20	Jesse J. Angell ---	31.27
Taxes of 1939 ----	26,026.87	Alexis Boyer Jr. --	11.29
Taxes of 1938 ----	48.07	Ella M. Cole -----	1.43
Motor Vehicle Ex-		Mary M. Mynott ---	25.01
cise Taxes—1940		George Deen Fund --	
Sewer Assessments:		Sale of Land Account	1,532.56
Unapportioned		Sale of Cemetery Lots	3,830.00
Sewers -----	1,114.81	& Graves Account	
Apportioned Sew-		Road Machinery	748.00
ers Added to Taxes		Rental Fund -----	729.75
—1940 -----	808.14	Old Age Refunds Ac-	
Apportioned Sew-		count -----	500.90
ers Added to Taxes		Overestimates:	
—1939 -----	439.66	State Parks & Res-	
Sidewalk Assessments:		ervations Tax ---	42.86
Unapportioned		Appropriation Accts.	
	2,362.61		



Sidewalks -----	871.20	& Federal Grants:	
Apportioned Side-		Sewer Maintenance	61.50
walks Added to		Aid to Dependent	
Taxes—1940 -----	460.65	Children	1,331.85
Committed Interest:		Federal Grant—Ad-	
Sewers Added to		ministration -----	41.04
Taxes—1940 -----	162.98	Federal Grant—As-	
Sewers Added to		sistance -----	1,983.36
Taxes—1939 -----	69.67	Old Age Assistance	
Sidewalks Added to		Federal Grant—Ad-	
Taxes—1940 -----	53.03	ministration -----	78.13
Tax Titles -----	1,359.29	Federal Grant—As-	
Tax Title Posses-		sistance -----	1,613.17
sions -----	1,028.53	Water & Ice Ac-	
Departmental:		count -----	16.00
Ambulance -----	1,017.50	W. P. A. -----	6,314.43
Town Hall -----	50.00	Breakneck Road	
Health -----	1,681.87	Widening -----	2,828.90
Highways -----	46.65	Lebanon Road Re-	
Public Welfare -----	5,318.93	construction -----	2,171.06
Old Age Assistance		Eastford Rd., Elm,	
(Towns & Cities)	458.47	Everett & Cohasse	
Old Age Assistance		Streets Drain -----	583.56
(State Re-imburse-		Park Street Sewer -	2.56
ment) -----	3,303.99	Northern Dist.	
State Aid—Soldiers'		P. W. A. School ---	
Benefits -----	1,120.00		286.80 15,980.51

Military Aid—Soldiers' Benefits	525.00	Sewer Assessments Reserve		3,198.67
Schools	4,874.78	Overlay Surplus		
Cemetery	907.00	serve		6,531.55
Cole Lot Lumber	404.30	Overlays—Reserved for Abate- ments		
State Aid to Highways Chap. 90—		Levy of 1938	48.07	
Maintenance	216.93	Levy of 1939	206.35	
County Aid to Highways Chap. 90	216.93	Levy of 1940	2,726.96	2,981.38
Overdrawn Accounts:		Revenue—Reserved Until Collected		
Vocational Education of National Defense Workers	2.21	Motor Vehicle Excise Taxes	510.60	
Veterans' Exemption Tax	12.22	Departmental	19,708.49	
Highways Chapter 90 Maintenance—1940	433.84	Sidewalk Assessments	1,384.88	
		Sewer Assessments	2,595.26	
		Tax Titles	2,387.82	
		Highway Aid (County & State)	433.86	27,020.91
		Surplus Revenue		127,666.63
	\$365,832.72			\$365,832.72

# DEFERRED REVENUE ACCOUNTS

## ASSETS:

Apportioned Assessments—Not Due

Sewer -----

\$1,854.16

Apportioned Sewer Assessments:

Due in 1941 -----

\$730.53

Due in 1942 -----

574.85

Due in 1943 -----

374.84

Due in 1944 -----

173.94

1,854.16

Apportioned Sidewalk

Assessments:

Due in 1941 -----

95.97

Due in 1942 -----

95.97

Due in 1943 -----

48.66

Due in 1944 -----

48.66

289.26

Sidewalk -----

\$2,143.42

\$2,143.42

## DEBT ACCOUNTS

## ASSETS

Net Funded or Fixed

Debt -----

## LIABILITIES & RESERVES

School Loan -----

\$15,000.00

Eastford Road & West

St. School Loan -----

116,000.00

Northern Dist. Elementary

School Loan -----

72,000.00

Emergency Storm	30,000.00	233,000.00
Damage Loan ----		
	<u>\$233,000.00</u>	<u>\$233,000.00</u>

## TRUST & INVESTMENT ACCOUNTS

Trust Funds		
Cash & Securities -		
Municipal Contributory		
Retirement Funds		
Cash & Securities --		
Undistributed Income		
(Interest Deficiency)		
Trust Funds:		
Jesse J. Angell	\$76,179.91	
Charity Fund ----		\$1,184.90
Alexis Boyer Jr.,		
School Fund ----	23,795.91	356.08
Ella M. Cole		
Needy School Chil-	156.22	
dren Fund ----		3,000.00
Mary Mynott		
Library Fund ----		1,000.00
Cemetery Perpetual		
Care Funds ----		45,638.93
Cemetery General		
Care Funds -----		25,000.00
		76,179.91
Retirement System Funds:		
Annuity Savings		
Fund -----		14,357.71

Annuity Reserve	
Fund -----	580.80
Pension Accumula-	
tion Fund -----	9,013.62    23,952.13
	<hr/>
	\$100,132.04

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\$100,132.04

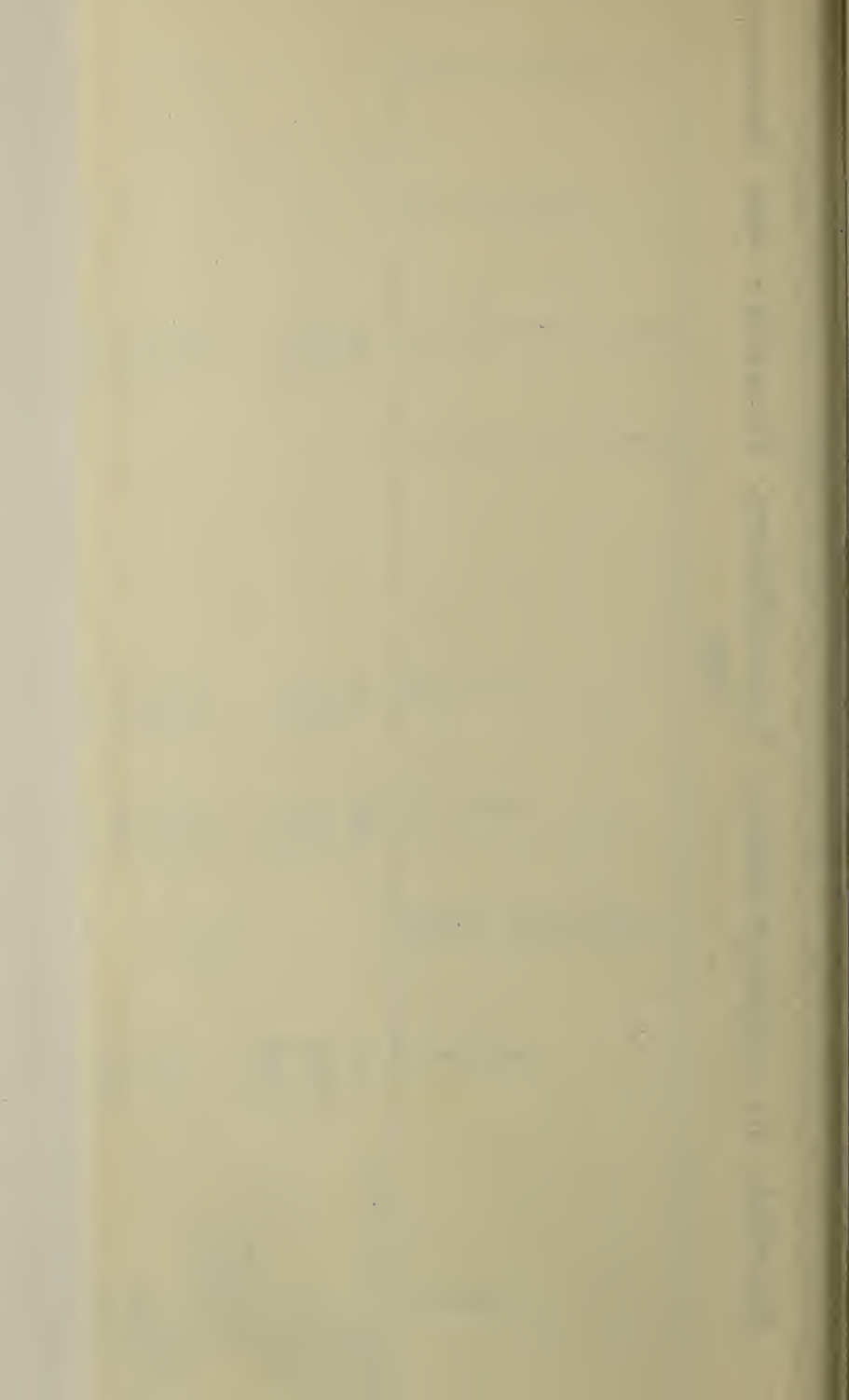
JOSEPH E. DESROSIER  
Town Accountant





# Schedule of Appropriations, Expenditures, Transfers and Balances 1940

Department	Appropriation	Balances, Refunds, Transfers Added to Appropriations	Total Receipts	Expenditures	Transfers To Other Accounts	Gross Expenditures or Debits	Balance to Revenue	Balances Forwarded to 1941	Overdrawn Accounts
<b>GENERAL GOVERNMENT:</b>									
Moderator	40.00		40.00	40.00		40.00			
Selectmen									
Salaries	2,050.00		2,050.00	2,050.00		2,050.00			
All Other	700.00		700.00	698.05		698.05	1.95		
Accountant									
Salaries	2,200.00		2,200.00	2,199.43		2,199.43	.57		
All Other	280.00								
By Refund		2.20							
By 1939 )									
Outstanding )									
Bills, Act. )									
Treasurer		50.00	332.20	329.60		329.60	2.60		
Salaries	2,025.00		2,025.00	2,025.00		2,025.00			
All Other	925.00		925.00	908.43		908.43	16.57		
Tax Collector									
Salaries	2,900.00		2,900.00	2,900.40		2,900.00			
All Other	1,392.00								
By Refund		8.00	1,400.00	1,397.71		1,397.71	2.29		
Assessors									
Salaries	2,900.00								
By Refund		10.00	2,910.00	2,909.83		2,909.83	.17		
All Other	700.00		700.00	699.90		699.90	.10		
Town Clerk									
Salaries	1,790.00		1,790.00	1,790.00		1,790.00			
All Other	500.00		500.00	497.27		497.27	2.73		
Election & Registration									
Salaries	200.00		200.00	200.00		200.00			
All Other	3,200.00								
By Refund		4.38							
By Excess )									
& Deficiency )									
By 1939 Out- )									
standing Bills )									
Law—(Salaries)	800.00		4,004.16	4,004.16		4,004.16			
Engineering			800.00	800.00		800.00			
Salaries	5,500.00								
By Engi- )									
neering Expense )									
All Other	500.00		5,505.90	5,492.66		5,492.66	13.24		
By Nuisance )									
Brook )									
Town Hall		1.40	501.40	500.60		500.60	.80		
Salaries	1,572.87		1,572.87	1,572.87		1,572.87			
All Other—1940	3,600.00		3,600.00	3,576.25		3,576.25	23.75		
All Other—1939									
By Balance 1939	2.05		2.05				2.05		
Town Hall Annex									
By 1939 Outstanding Bills		15.12	15.12	15.12		15.12			
Retirement Board									
Salaries	625.00		625.00	625.00		625.00			
All Other	250.00								
By Balance 1939		9.02	259.02	259.02		259.02			
TOTALS	34,651.92	905.80	35,557.72	35,490.90		35,490.90	66.82		
<b>PROTECTION OF PERSONS AND PROPERTY:</b>									
Police									
Salaries—1940	33,052.00		33,052.00	32,950.42		32,950.42	101.58		
Salaries—1939					By Overdrawn Balance 1939	66.03	66.03		
By 1939, Police		66.03	66.03						
All Other Acct.	5,900.00		5,900.00	5,891.46		5,891.46	8.54		
All Other—1940									
All Other—1939		93.03	93.03	27.00	To 1939 Police Salaries	66.03	93.03		
By Balance 1939						7.50	7.50		
Dog Officer	200.00		200.00	192.50		192.50			
Fire									
Salaries	24,908.14		24,908.14	23,477.31	To Fire All Other	650.00	24,127.31	780.83	
All Other	3,716.26								
By Fire Salaries		650.00	4,366.26	4,348.87		4,348.87	17.39		
Hydrants	15,725.00		15,725.00	15,711.01		15,711.01	13.99		
Forest Fire									
Salaries	200.00		200.00	200.00		200.00			
All Other	425.00		425.00	359.81		359.81	65.19		
Ambulance	200.00		200.00	193.24		193.24	6.76		
Sealer of Weights & Measures									
Salaries	1,050.00		1,050.00	1,050.00		1,050.00			
All Other	600.00		600.00	561.33		561.33	38.67		
Tree Warden	600.00								
By 1939 Outstand- )									
ing Bills Acct. )		48.21	648.21	648.21		648.21			
Moth Department	200.00		200.00	200.00		200.00			
Animal Inspector	125.00		125.00	125.00		125.00			
Building Inspector	200.00		200.00	200.00		200.00			
Wire Inspector									
Salaries	300.00		300.00	300.00		300.00			
All Other	100.00		100.00	72.64		72.64	27.36		
Game Warden	100.00		100.00	100.00		100.00			
Planning Board	700.00		700.00	648.20		648.20	51.80		
Street Lighting	14,000.00		14,000.00	13,641.58		13,641.58	358.42		
Damage to Persons & Property	400.00								
By Balance 1939		15.67							
By Outstanding Bills of 1939		584.33	1,000.00	772.60		772.60	227.40		
TOTALS	102,701.40	1,457.27	104,158.67	101,671.18		782.06	102,453.24	1,705.43	
<b>HEALTH &amp; SANITATION:</b>									
Board of Health									
Salaries	5,975.00		5,975.00	5,537.50	To Health All Other	437.50	5,975.00		
All Other	9,150.00								
By Health Salaries		437.50	9,587.50	8,537.96		8,537.96	1,049.54		
Sewer Maintenance									
Salaries	2,688.00		2,688.00	2,688.00		2,688.00			
All Other	750.00		750.00	688.38		688.38	61.50		
TOTALS	18,563.00	437.50	19,000.50	17,451.84		437.50	17,889.34	1,049.66	61.50
<b>HIGHWAYS:</b>									
Street & Sidewalks									
Maintenance									
Salaries	1,800.00		1,800.00	1,695.00		1,695.00	105.00		
All Other	30,150.00								
By Highway									
Administration		500.00							
By Refund		1.00							
By Highway									
Salaries		87.50							
By Rubbish									
Collection		125.00							
By Estimated Receipts		439.66							
By Dupont Street		106.80	31,409.96	29,010.64	To Various Accounts	2,400.00	31,410.04		.08
Road Machinery									
Maintenance Acct.	500.00								
By Road Mach. Rental		334.44							
By Highway All Other		1,900.00							
By West Street		623.52	3,357.96	3,343.13		3,343.13	14.83		
Chapter 90 Maintenance—1940	900.00								
By Highway Aid									
Revenue		1,366.14							
By Dupont Street		18.22	2,284.36	2,718.20		2,718.20			453.84
Chapter 90 Maintenance—1939									
By Revenue		961.84							
By Chestnut		.01	961.85	690.10	By Overdrawn Balance 1939	271.75	961.85		
Street Sewer									
Chapter 90 Maintenance—1938	39.13		39.13		By Overdrawn Balance 1939	39.13	39.13		
Town Dump	1,000.00		1,000.00	999.59		999.59	.41		
Rubbish Collection	1,500.00		1,500.00	1,375.00	To Highway All Other	125.00	1,500.00		
Snow & Ice	18,000.00		18,000.00	17,993.44		17,993.44	6.56		
TOTALS	53,889.13	6,464.13	60,353.26	57,824.50		2,835.88	60,660.38	126.80	433.92
<b>CHARITIES &amp; SOLDIERS' BENEFITS:</b>									
Outside Relief									
Salaries	2,430.00		2,430.00	2,430.00		2,430.00			
All Other	55,000.00								
By Old Age Asst.		7.00							
By Refunds		31.72	55,038.72	54,909.68		54,909.68	129.04		
Aid To Dependent Children									
Salaries	500.00								
By Outside									
Relief Salaries		38.40	538.40	538.40		538.40			
All Other	14,000.00		14,000.00	11,979.87	To Old Age Asst. All Other	2,000.00	13,979.87	20.13	
Old Age Assistance									
Salaries	1,650.00		1,650.00	1,650.00		1,650.00			
All Other	32,000.00								
By Aid To Depend- )									
ent Children, All )									
Other		2,000.00							
By Refunds		25.00	34,025.00	33,997.77		33,997.77	27.23		
Aid To Dependent Chil- )									
dren—Federal Grant )									
Salaries & Administration		146.95							
By Balance 1939		148.10	295.05	254.01		254.01			41.04
By Federal Grant									
All Other									
By Balance 1939	1,413.00		5,293.00	3,309.64		3,309.64			1,983.36
By Federal Grant	3,680.00								
Old Age Assistance									
Federal Grant									
Salaries & Administration		200.50							
By Balance 1939		977.72	1,178.22	1,100.09		1,100.09			70.13
By Federal Grant									
All Other		1,004.06							
By Balance 1939		29,332.72							
By Federal Grant		25.00	30,361.78	28,768.88		28,768.88			1,592.90
By Refund									
Infirmary									
Salaries	1,800.00		1,800.00	1,800.00		1,800.00			
All Other	4,000.00		4,000.00	3,999.26		3,999.26	.74		
Military Aid	1,328.00		1,320.00	1,050.00	To Soldiers' Relief	110.00	1,160.00	160.00	
State Aid	1,020.00								



RECREATION & UNCLASSIFIED:									
Annual Reports	892.54		892.34	892.54		892.54			
Parks—1940	2,140.00		2,140.00	2,139.12		2,139.12		.88	
Insurance—1940	6,377.33								
By Rrlund		267.18	8,644.51	8,247.82	To N. Woodstark Road 1938 Project	500.00	8,547.82	96.69	
Insurance—1959	6.44		6.44		By Overdrawn Account of 1939	6.44	6.44		
Armistice Day	150.00		150.00	130.00			150.00		
Memorial Day	500.00		500.00	500.00			500.00		
Parks	373.00		375.00	567.89			367.89	7.11	
Playgrounds	2,000.00		2,000.00	1,996.64			1,996.64	5.36	
World War Memorial Park—1940	438.00		438.00	431.79			431.79	6.21	
World War Memorial Park—1939									
By Balance 1939		1.65	1.65	1.65			1.65		
Town Clerk	123.00		125.00	125.05			125.05	1.95	
Water & Irr.	325.00								
By Highland Street Cattr Basins		21.55	546.55	330.55			330.35		16.00
1939 Outstanding Bills									
Paid in 1940	2,677.96		2,677.96	1,450.04	To Damage To Persons & Property To Town Hall Annex To Town Accountant To Tree Warden To Electrician & Registration	584.33 15.12 30.00 46.21 199.78	2,347.48	350.48	
Retirement Board Pension Accumulation Fund	7,529.00								
By Balance 1959		7,985.40		6,801.21			6,801.21		9,013.62
By Addrd Interest		502.45	15,814.85						
1939 Interest Deficiency	178.98		176.98		To Deficiency Armt.	176.98	176.98		
TOTALS	25,513.23	8,576.21	34,089.46	23,232.30		1,380.86	24,613.16	446.68	9,029.62
ENTERPRISES & CEMETERIES:									
W. P. A.	2,000.00				W. P. A. To Clark St. Sewer	.07	4,610.69		6,314.43
By Balance 1959		925.12	20,925.12	14,610.62					
W. P. A. Clark Street Sewer									
By Balance 1939		634.99		635.06			635.06		
By W. P. A.		.07	635.06						
Hamilton, Main & Central Streets—Spotlights	300.00		500.00	300.00			300.00		
Brickwork Road Widening	3,600.00		3,000.00	171.10			671.10		2,828.90
Dupont Street Reconstruction	1,200.00		1,200.00	1,074.98	To 1940 Chapter 80 Main Drainage To Highways	18.22 106.80	1,200.00		2,171.06
Urban Road Reconstruction (Southly from Brickyard Road)	3,000.00		5,000.00	2,828.94			2,828.94		
West Street to Collier Street Reconstruction	4,050.00		4,050.00	3,426.48	To Road Machinery Mainline Acrl.	623.52	4,050.00		
1938 Hurricane & Flood Emergency	8,834.76		8,834.76		By Overdrawn Balance 1939	8,834.76	8,834.76		
North Woodlark Road—1938 Project									
By Revenue		2,155.34							
By Insurance Account, North Woodlark Road Land Damages & Excess & Deficiency			1,904.27	4,059.61	By Overdrawn Balance, 1939 To Main Street Paving Account	4,059.61 1,091.38	4,059.61		
Mechanical Street Paving			1,091.58	1,091.58			1,091.38		
Main Street Paving (Everett to Chestnut St.)									
By Balance 1939		258.99							
By Mechanical Street Paving		1,091.58	1,350.57	1,350.57			1,350.57		
Nulance Brook	2,868.54								
By Balance 1959		141.46							
By Sale of Land Acct.		4,151.46	7,141.46	7,140.70			7,140.70	76	
Supplies Street Drain (Dubuall & Luningnan)									
By Balance 1939		16.86		4.50			4.50		12.36
Eastford Road, Elm & Everett Streets Storm Drainage	4,400.00								
By Various Accts.		694.58	3,094.38	4,510.82			4,510.82		585.56
Elm Street Storm Drain to Summer Street Drain	410.00		410.00	312.96	To Eastford Road Elm & Everett Streets Storm Drainage	92.04	410.00		
Highland Street Cattr Basin & Drainage (Southly from Poplar Street)									
Walnut Street Drain	450.00		430.00	268.15	To Water & Irr To Eastld Rd. Elm & Everett Ste. Storm Drain	21.53 721.07 128.93	289.70	160.36	
Chestnut Street Sewer at Cobasse Brook (Flood Prevention Project)									
By Balance 1939		15.02	13.02	4.00	To 1939 Chapter 80 Main Drainage	.01	4.01		11.01
McKinstry Brook Flood Prevention	1,000.00		1,000.00	776.06	To Eastld Rd. Elm & Everett Ste. Storm Drain	200.47	976.56		23.47
Brillvue Avenue Sewer									
By Sewer Assessments Surplus		320.12	320.12	320.12			320.12		
Liberty Street Sewer									
By Sewer Assessments Surplus		548.00	348.00	422.80	To Sewer Assessments Surplus	120.20	548.00		
Marjorie Lane Sewer									
By Sewer Assessments Surplus		421.83	421.85	421.83			421.83		
Wetwood Parkway Sewer									
By Sewer Assessments Surplus		149.58	149.58	149.38			149.58		
Dupont Street Sewer									
By Balance 1959		67.70	67.70	67.70			67.70		
Highland Street Extension Sewer									
By Balance 1939		46.45	46.45	42.88	To Eastld Rd. Elm & Everett Ste. Drain	3.57	46.45		
Old Sturbridge Road Sewer									
By Balance 1959		133.00	133.00	135.00			133.00		
Park Street Sewer									
By Sewer Assessments Surplus		825.00	825.00	822.44			822.44		2.56
North Woodlark Road Land Damages			480.00	157.24	To No. Woodlark Road, 1938 Project	522.76	480.00		
Sewerage Disposal Plant Survey									
By Revenue		1,300.00	1,500.00	1,250.63	To Eastld Rd. Elm & Everett Ste. Storm Drain	269.57	1,500.00		
Cemetery	2,500.00								
By Dividend Income Cemetery Improvements		1,994.87	4,494.87	4,437.32			4,437.32		57.53
By Balance 1959		163.19	163.19	163.19			163.19		
TOTALS	34,880.16	19,696.09	74,576.16	46,516.94		13,899.46	62,410.40	265.25	11,900.31
INTEREST & MATURING DEBT:									
Interest—Fixed Debt	4,841.66								
By Accrued Interest		48.34	4,800.90	4,800.90			4,800.90		
Interest—County T. B. Hospital	2,288.72		2,288.72	2,288.72			2,288.72		
Interest—Temporary Loans	700.00		700.00	516.26			516.26	183.80	
Accrued Interest—Storm Damage Loan									
By Balance, 1939		5.56	5.56		To Interest Fixed Debt	5.56	5.56		
Maturing Debt	50,402.60								
By Premium on Loans		97.40	30,500.00	30,500.60			30,300.00		
Maturing Debt Worcester County T. B. Hospital Construction	3,300.00		5,300.00	5,300.00			5,300.00		
Premium on Storm Damage Loan of 1959									
By Balance 1939		57.40	57.40		To Maturing Debt	37.40	57.40		
TOTALS	43,532.08	208.70	43,741.68	43,494.92		62.96	43,537.88	183.80	
AGENCY, TRUST & INVESTMENT:									
State Tax	35,560.00		35,560.00	35,560.00			35,560.00		
State Parks & Reservations Tax	587.82								
By Balance 1939		85.15	670.95	544.96			544.96	83.13	42.86
Auditing Municipal Accounts Tax	631.18		631.18	631.18			631.15		
Veterans Exemption Tax	32.41								
By Balance 1939		10.21	42.62	44.63			44.63	10.21	12.22
County Tax	19,902.49		19,902.49	19,902.49			19,902.49		
County T. B. Hospital District Tax (Maintenance)	7,851.45		7,851.45	7,831.45			7,831.45		
TOTALS	64,385.55	93.54	64,478.69	64,334.71			64,354.71	95.54	42.86
RECAPITULATION & SUMMARY:									
General Government	54,651.92	905.80	35,557.72	35,490.90			35,490.90	66.82	
Penetration of Persons and Property	102,701.40	1,457.27	104,158.67	101,671.18		782.06	102,433.24	1,705.43	
Health & Sanitation	18,565.00		19,000.50	17,451.84		477.30	17,889.34	1,049.66	61.50
Highways	55,889.13	6,464.13	60,335.26	37,824.30		2,835.88	60,660.38	126.80	435.92
Charities & Buildings									
Benefits	122,420.00	39,340.17	161,760.17	154,469.39		2,410.00	156,579.59	1,485.15	5,695.43
Schools & Libraries	195,970.00	4,274.17	200,244.17	193,928.32		4,065.00	199,993.32	230.85	
Recreation & Unclassified	23,515.25	8,576.21	34,089.46	23,232.30		1,380.86	24,613.16	446.68	9,029.62
Enterprises & Cemeteries	34,880.16	19,696.09	74,376.16	46,516.94		15,893.46	62,410.40	265.25	11,900.51
Interest & Maturing Debt	43,532.98	208.70	43,741.68	43,494.92		62.96	43,537.88	183.80	
Agency, Trust & Investment	64,383.55	93.54	64,478.69	64,354.71			64,354.71	93.54	42.86
TOTALS	716,507.19	81,453.29	797,960.48	740,455.20		27,367.72	768,002.92	5,675.78	24,729.92
OVERLAYS:									
Overlays—1940	6,029.84		6,029.84	3,401.08			3,401.08		2,628.76
Overlays—1939									
By Balance 1939		5,219.29							
By Taxes 1939		2.00	3,221.29	2,920.34			2,920.34		300.95
Overlays—1938									
By Balance 193									



**Annual Report**  
of the  
**RETIREMENT BOARD**  
(Municipal Contributory Retirement Fund)

RECEIPTS, EXPENDITURES

and

BALANCE SHEET

For the year ended

**DECEMBER 31, 1940**

## RECEIPTS

### Contribution from Members:

Group One -----	3,558.38	
Group Two -----	1,183.31	4,741.69

### Town Appropriations:

#### Pension Accumula- tion Fund:

Accrued Liability	4,987.00	
Normal Liability --	2,542.00	7,529.00

#### Expense Fund:

Salaries -----	625.00	
Other Expenses --	250.00	875.00
Interest Deficiency		176.98

### Other Income:

Interest Income ---	724.16	
Cash on Hand Jan- uary 1, 1940 -----	135.38	
		14,182.21

## PAYMENTS

### Contributions Refunded:

Group One -----	538.85	
Group Two -----	190.53	729.38

### Interest on Contribu- tions Refunded:

Group One -----	19.56	
Group Two -----	5.41	24.97



## Pensions:

Group One -----	3,676.20	
Group Two -----	3,125.01	6,801.21

## Annuities Paid:

Group One -----	69.17	
Group Two -----	9.88	79.05

## Investments:

Increase in value of securities -----		480.00
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## Administration Expense:

## Salaries:

Clerk -----		625.00
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## All Other:

Printing & Stationery -----	15.94	
Postage, Telephone & Express -----	34.44	
Travel -----	12.60	
Bonds -----	150.00	
Binders -----	12.03	
Association Dues -----	5.00	
General Office Expenses -----	29.01	259.02

Cash On Hand & In  
Checking Account De-  
cember 31, 1940 ---

335.05

Deposits to Savings  
Account over Deposits  
made in 1940 -----

4,848.53

14,182.21

---

 TRUST & INVESTMENT ACCOUNTS

Cash -----	5,715.91	
Securities -----	18,080.00	23,795.91
Annuity Savings Fund	14,357.71	
Annuity Reserve Fund	580.80	
Pension Accumula- tion Fund -----	9,013.62	
		23,952.13

## Less Deficiencies:

Investment Income	156.22
	23,795.91

## ASSETS

Deposits not on Inter- est (Bank) -----	291.01	
Deposits on Interest (Bank) -----	5,380.86	
Cash on hand -----	44.04	
Total Cash -----		5,715.91
Investments -----	18,080.00	18,080.00
Interest Accrued --	156.22	156.22
		23,952.13

## LIABILITIES

## Annuity Savings Fund:

Group One -----	10,859.80	
Group Two -----	3,497.91	14,357.71

## Annuity Reserve Fund:

Group One -----	521.09	
Group Two -----	59.71	580.80

Pension Accumula-  
tion Fund:

Group One -----	9,013.62	9,013.62	23,952.13
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JOSEPH LAFLECHE, Chairman

JCHN G. CLARKE

JOSEPH E. DESROSIER, Secretary

1940 Expenditures (Continued)



# Report of

## SEWER COMMISSIONERS

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To the Citizens of the Town of Southbridge:

The Board of Sewer Commissioners is pleased to report that during the year 1940 it was able to keep within its appropriation for the year.

During 1940 the Board issued 36 permits to connect drains from dwellings into the town Sewage System.

During 1940 the sewers here have been extended a distance of 615 feet on Charlton St., a (W. P. A.) project. Park St., 272 feet and Paige Hill a (W. P. A.) project 650 feet. (The latter is not completed at the time of this report.

For the past few years, the Dept. of Public Health has repeatedly advocated to the Board of Sewer Commissioners the necessity for re-newing the sewage disposal plant because of the fact that it is inadequate for the present and future needs of the Town.

Shortly after our annual town meeting of March 4, 1940 the Commissioners received a letter dated March 7 from the Commissioners of Public Health relative to the sewage treatment works of the town of Southbridge—saying:

("The over-all efficiency of this plant has been about the same as last year. It is understood that late in the year consideration was being given to employing an engineer for the purpose of designing more modern sewage treatment works as has been recommended by the Department. Unless adequate sewage treatment works are provided and the overflow of sewage prevented, the Department of Public

Health should proceed against the town under the provisions of Chapter 83 of the General Laws.”)

Shortly after receipt of the March 7th letter, the Board took steps to have this project started. At a special town meeting in April a Special Committee was appointed to study plans for the proposed plant and to get engineering advice and estimates. It is the Sewer Commissioners earnest hope that in the near future the Citizens of Southbridge will see fit to take definite steps to bring about the construction of a new sewage disposal plant which will solve one of our most urgent health problems and comply with the State Dept. of Public Health's request to correct this situation.

Respectfully submitted,

BERNARD ALLARD, Chairman

PIERRE BENOIT, Clerk

GEORGE LAFLECHE



# Report of the SEALER of WEIGHTS and MEASURES

To the Honorable Board of Selectmen:

Sirs:

I hereby submit the report of the Department of Weights & Measures, for the year 1940.

During 1940 we have purchased for the Town a valuable piece of equipment. An electric pump and measure for testing Tank Trucks. It has in many ways proven itself very essential, and helpful to both the dealer and consumer.

At present our Department of Weights & Measures is as well equipped as any Town of the same population.

G. R. LARIVIERE,

Sealer.

## SUMMARY OF INSPECTIONS MADE

Peddlers Licenses -----	26
Milk Jars -----	40
Markings of Bread -----	211
Food Packages -----	20
Clinical Thermometers -----	35
Peddlers Scales -----	10
Oil Jars -----	85

## TEST MADE

CLIMax Baskets -----	3
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Retest of Gasoline ----- 7

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Total ----- 437

## SCALES

Adjusted Sealed C'd'mn

Platform over 10,000 lbs.		4	
Platform 100 to 5,000 lbs.		17	1
Counter over 100 lbs.		1	
Counter under 100 lbs.		18	
Spring under 100 lbs.	1	60	1
Computing under 100 lbs.		69	1
Personal Weighing		16	
Prescription		4	

## WEIGHTS

Avoirdupois	151
Apothecary	34
Metric	25

## MEASURES

Vehicle Tanks	7
Liquid Measures	19
Gasoline Pumps	1
Stops	5
Meters	44
Yard Sticks	7

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Total 1 384 3

# INDEX

Town Officers .....	3
List of Jurors .....	11
Report of Selectmen .....	17
Report of Fire Department .....	19
Report of Police Department .....	31
Report of Building Inspector .....	35
Report of Trustees of Library .....	37
Report of Tax Collector .....	43
Report of World War Memorial .....	51
Report of Tree Warden .....	53
Report of Town Treasurer .....	55
Report of Inspector of Wires .....	59
Report of Highway Department .....	61
Report of Assessors .....	65
Report of Town Clerk .....	71
Report of Cemetery Commission .....	73
Report of Old Age Assistance .....	75
Report of Board of Public Welfare .....	77
Report of Planning Board .....	79
Report of W. P. A. Co-Ordinator .....	81
Report of Board of Health .....	85
Report of Engineering Department .....	101
State Auditor's Report .....	105
Report of Town Accountant .....	147
Report of Retirement Board .....	213
Report of Sewer Commissioners .....	219
Report of Sealer of Weights and Measures .....	221

See separate report of Finance Committee, including Town Warrant.

See separate report of School Committee.

# REPORT

ON THE

PROGRESS OF THE  
WORK DURING THE  
YEAR 1880

The following report contains a summary of the work done during the year 1880, and is intended to be read by the members of the Society at the annual meeting.

The work of the year has been divided into three main parts, namely, the work of the Committee on the Revision of the Constitution, the work of the Committee on the Revision of the Rules, and the work of the Committee on the Revision of the By-Laws.

The Committee on the Revision of the Constitution has been very busy during the year, and has made considerable progress in its work. It has held several meetings, and has considered many proposals for the revision of the Constitution. It has also held several public hearings, and has received many suggestions from the members of the Society.

The Committee on the Revision of the Rules has also been very busy during the year, and has made considerable progress in its work. It has held several meetings, and has considered many proposals for the revision of the Rules. It has also held several public hearings, and has received many suggestions from the members of the Society.

The Committee on the Revision of the By-Laws has also been very busy during the year, and has made considerable progress in its work. It has held several meetings, and has considered many proposals for the revision of the By-Laws. It has also held several public hearings, and has received many suggestions from the members of the Society.

REPORT